

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1938-39

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1938-39*

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1939

PUBLISHED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
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1939

Sessional Paper No. 1.

TO HIS HONOUR

J. C. BOWEN,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1939.

Respectfully submitted,

S. E. Low,
Provincial Treasurer.

Treasury Department,
Edmonton, September 30, 1939.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ACCOUNTS

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THE HONOURABLE S. E. LOW,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1939.

The accounts are arranged to show:

- (a) The financial position of the Province as a whole, including all its activities, as at March 31, 1939.
- (b) Revenue and expenditure for the fiscal year 1938-39.
- (c) Bonded debt and sinking funds as at March 31, 1939.
- (d) Cumulative result of operations to March 31, 1939.
- (e) Operations of the various departments for the fiscal year 1938-39.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report has been prepared for the purpose of summarizing the information contained in the accounts:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1939, in comparison with the previous fiscal year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31,		Increase or *Decrease
	1939	1938	
Income Account:			
Operating surplus before providing for debt charges and unemployment relief	\$8,418,251.11	\$8,788,861.29	\$ 370,610.18*
Deduct:			
Debt charges (Note 1)	\$3,963,433.09	\$3,961,011.41	\$ 2,421.68
Unemployment relief expenditure, less reimbursements	1,427,626.10	2,059,783.80	632,157.70*
	\$5,391,059.19	\$6,020,795.21	\$ 629,736.02*
Surplus on income account	\$3,027,191.92	\$2,768,066.08	\$ 259,125.84
Capital Account:			
Net capital expenditure, Statement No. 6	1,660,774.78	1,684,571.65	23,796.87*
Over-all Surplus on Income and Capital Accounts	\$1,366,417.14	\$1,083,494.43	\$ 282,922.71

The following summary shows the sources of all funds, and the disposition thereof:

	Year ended March 31,		Increase or *Decrease
	1939	1938	
Sources of funds:			
Over-all surplus on income and capital accounts	\$1,366,417.14	\$1,083,494.43	\$ 282,922.71
Borrowings from:			
Dominion of Canada		319,450.00	319,450.00*
Provincial sinking funds	400,000.00	400,000.00	
Bank		100,000.00	100,000.00*
Deposits:			
Superannuation fund, net	175,447.06	145,296.23	30,150.83
Other deposits	4,381.79	2,632.43	1,749.36
Total funds provided	\$1,946,245.99	\$2,050,873.09	\$ 104,627.10*
Funds provided were disposed of as follows:			
Redemption of debt:			
Savings certificates, net	\$ 945,588.62	\$1,126,732.60	\$ 181,143.98*
Bank loan	100,000.00		100,000.00
Reduction of accounts payable	283,586.36	371,347.59	87,761.23*
Purchase of registered stock	584.00		584.00
Prosperity certificates, net	80.00	10,609.00	10,529.00*
	\$1,329,838.98	\$1,508,689.19	\$ 178,850.21*
Leaving surplus funds amounting to	\$ 616,407.01	\$ 542,183.90	\$ 74,223.11

RESULT OF OPERATIONS—Continued

Particulars	Year ended March 31,		Increase or *Decrease
	1939	1938	
Surplus funds are accounted for as follows:			
Increase of cash on hand	\$ 519,962.31	\$ 539,397.45	\$ 19,435.14*
Purchase of investments, net	96,444.70	2,786.45	93,658.25
	<u>\$ 616,407.01</u>	<u>\$ 542,183.90</u>	<u>\$ 74,223.11</u>

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 107).

Particulars.	Year ended March 31,		Increase or *Decrease
	1939	1938	
Operating surplus before providing for debt charges, depreciation or capital losses	\$1,335,564.04	\$1,354,911.00	\$ 19,346.96*
Debt charges:			
Interest and expenses (Note 1)	\$ 712,242.11	\$ 723,455.17	\$ 11,213.06*
Sinking fund (Note 2)	123,643.19	123,643.19	
Special provision for depreciation	499,678.74	507,812.64	8,133.90*
	<u>\$1,335,564.04</u>	<u>\$1,354,911.00</u>	<u>\$ 19,346.96*</u>
Surplus or deficit			

NOTES:

- (1) Interest was charged to expenditure appropriations at reduced rates in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).
- (2) Under the terms of Order-in-Council No. 1160, dated August 14, 1936, sinking fund provision was deferred or temporarily suspended. In the Alberta Government Telephones full provision was charged to current year's expenditure, but no payments were made to the Sinking Fund.

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period; whereas, expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenue excludes accounts receivable but expenditure includes accounts payable.

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars.	Actual.	Estimates.	Over or *under Estimates.
Revenue	\$24,269,817.40	\$23,406,390.60	\$ 863,426.80
Expenditure	21,242,625.48	22,456,384.78	1,213,759.30*
Surplus	<u>\$ 3,027,191.92</u>	<u>\$ 950,005.82</u>	<u>\$ 2,077,186.10</u>

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue			
Particulars.	Actual.	Estimates.	Under or *over Estimates.
Dominion of Canada subsidies	\$ 1,781,787.80	\$ 1,776,100.60	\$ 5,687.20*
Taxes	8,245,797.60	7,482,800.00	762,997.60*
Licenses	2,544,531.92	2,219,685.00	324,846.92*
Fees	2,785,111.16	2,303,285.00	481,826.16*
Fines and penalties	68,742.49	55,000.00	13,742.49*
Profits from trading activities	2,780,771.92	2,606,000.00	174,771.92*
Miscellaneous	59,216.08	46,590.00	12,626.08*
Refunds of expenditure	4,798,159.20	5,605,160.00	807,000.80
From revenue-producing assets	1,205,699.23	1,311,770.00	106,070.77
	<u>\$24,269,817.40</u>	<u>\$23,406,390.60</u>	<u>\$ 863,426.80*</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Particulars.	<i>Expenditure</i>		
	Actual.	Estimates.	Under or *over Estimates.
Debt charges	\$ 3,963,433.09	\$ 4,029,372.50	\$ 65,939.41
Education	2,703,631.81	2,695,383.50	8,248.31*
Legislation	209,014.79	212,595.00	3,580.21
General government	1,903,168.51	1,946,629.62	43,461.11
Miscellaneous	55,158.87	52,830.00	2,328.87*
Administration of justice	783,724.12	778,998.00	4,726.12*
Agriculture	501,510.00	485,891.86	15,618.14*
Public domain, research and development	649,814.13	458,971.10	190,843.03*
Public welfare, institutions and charitable grants	9,140,684.20	10,401,713.20	1,261,029.00
Highways, bridges and ferries	1,288,917.96	1,341,000.00	52,082.04
Commissions and fines paid to municipalities, and refunds	43,568.00	53,000.00	9,432.00
	<u>\$21,242,625.48</u>	<u>\$22,456,384.78</u>	<u>\$ 1,213,759.30</u>
Surplus for the year ended March 31, 1939	<u>\$ 3,027,191.92</u>	<u>\$ 950,005.82</u>	<u>\$ 2,077,186.10</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

Particulars.	<i>Revenue</i>	
	Per capita	Per cent of Revenue
Dominion of Canada subsidies	\$ 2.26	7.36
Taxes	10.47	33.97
Licenses	3.23	10.47
Fees	3.54	11.46
Fines and penalties	.09	.28
Profits from trading activities	3.53	11.46
Miscellaneous	.07	.24
Refunds of expenditure	6.10	19.78
From revenue-producing assets	1.53	4.98
	<u>\$30.82</u>	<u>100.00</u>

Particulars.	<i>Expenditure</i>		
	Per Capita	Per cent. of Revenue	Per cent. of Expenditure
Debt charges	\$ 5.04	16.34	18.65
Education	3.44	11.14	12.73
Legislation	.27	.86	.98
General government	2.42	7.84	8.96
Miscellaneous	.06	.23	.26
Administration of justice	1.00	3.23	3.69
Agriculture	.64	2.06	2.36
Public domain, research and development	.82	2.67	3.06
Public welfare, institutions and charitable grants	11.60	37.66	43.06
Highways, bridges and ferries	1.64	5.31	6.06
Commissions and fines paid to municipalities, and refunds	.05	.18	.19
	<u>\$26.98</u>	<u>87.52</u>	<u>100.00</u>
Surplus	<u>3.84</u>	<u>12.48</u>	
	<u>\$30.82</u>	<u>100.00</u>	

Population: Estimated by Dominion Bureau of Statistics, 787,000.

Revenue for the year was estimated at	\$23,406,390.60
Actual revenue amounted to	24,269,817.40
Increase to be accounted for	<u>\$ 863,426.80</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued*

Accounted for as follows:

Particulars.	Actual.	Estimates.	Increase.
Social service tax	\$1,394,078.23	\$1,250,000.00	\$ 144,078.23
Corporation tax	1,088,966.88	982,650.00	106,316.88
Gasoline and fuel oil	2,953,128.44	2,585,000.00	368,128.44
Income tax	1,466,576.42	1,300,000.00	166,576.42
Succession duties	372,169.24	300,000.00	72,169.24
Sales tax	67,732.15	10,000.00	57,732.15
Automobiles, trucks, garages, etc., licenses	2,186,298.29	1,869,200.00	317,098.29
Grazing fees and rentals	118,851.03	75,000.00	43,851.03
Land Titles Act—General fees	158,357.59	130,000.00	28,357.59
Petroleum and natural gas, fees and rentals	372,449.99	225,000.00	147,449.99
Petroleum and natural gas, royalties	394,453.43	325,000.00	69,453.43
School lands, miscellaneous	260,068.07	100,000.00	160,068.07
Government Liquor Control Act	2,755,188.81	2,600,000.00	155,188.81
Mothers' Allowance Act, reimbursements	138,533.45	110,000.00	28,533.45
Hospitalization and medical services for incurables in improvement districts	59,386.62		59,386.62
Interest on bank balances	117,665.27	82,500.00	35,165.27
Interest on investments (including profits)	54,947.18	30,000.00	24,947.18
Miscellaneous increases			353,207.83

\$2,337,708.92

Less: Decreases:

			Decrease.
Electric power lines and plants	\$ 31,509.07	\$ 59,000.00	\$ 27,490.93
Wild lands tax	23,999.05	55,000.00	31,000.95
Securities Tax Act		100,000.00	100,000.00
Coal-mining fees and rentals	106,765.27	125,000.00	18,234.73
Coal-mining royalties	143,070.78	175,000.00	31,929.22
Old age pensions, reimbursements	1,636,516.83	1,819,575.00	183,058.17
Unemployment relief, grants-in-aid and other reimbursements	2,170,607.17	2,870,000.00	699,392.83
Blind pensions, reimbursements	12,921.26	40,500.00	27,578.74
School lands fund, interest	459,244.61	600,000.00	140,755.39
Miscellaneous decreases			214,841.16

\$1,474,282.12Revenue, in excess of estimates \$ 863,426.80Expenditure for the year was estimated at \$22,456,384.78
Actual expenditure amounted to 21,242,625.48Decrease to be accounted for \$ 1,213,759.30

Accounted for as follows:

Particulars.	Actual.	Estimates.	Decrease.
Debt charges	\$3,963,433.09	\$4,029,372.50	\$ 65,939.41
Field service branch	152,949.64	184,225.00	31,275.36
Alberta Social Credit Act	52,113.01	100,000.00	47,886.99
Flying service forest protection	520.75	18,000.00	17,479.25
Mental hospital Ponoka	412,394.29	431,760.44	19,366.15
Old age pensions	2,336,960.10	2,508,045.00	171,084.90
Unemployment relief	3,633,820.64	4,674,425.00	1,040,604.36
Hospitalization and medical services for incurables	181,947.76	210,200.00	28,252.24
Main highways, maintenance	686,847.44	771,200.00	84,352.56
Refunds of previous years' revenue	26,634.95	40,000.00	13,365.05
Miscellaneous decreases			287,136.34

\$1,806,742.61

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

		Expenditure—Continued		
	Particulars.	Actual.	Estimates.	Increase.
Less: Increases:				
	Establishment of Treasury Branches	\$ 69,327.07		\$ 69,327.07
	Fire fighting	209,419.44	\$ 6,000.00	203,419.44
	University Hospital, deficit	37,522.09	20,600.00	16,922.09
	Hospital grants	467,573.73	448,475.00	19,098.73
	Road work undertaken by municipal districts	46,993.32		46,993.32
	Miscellaneous increases			237,222.66
				\$ 592,983.31
	Expenditure less than estimates			\$1,213,759.30

Full particulars of actual and estimated revenue and expenditure on Income Account, classified under their several categories, are shown on Statement No. 7 and are summarized hereunder:

		Revenue		
	Particulars.	Actual.	Estimates.	Under or *over Estimates.
	Dominion of Canada subsidies	\$1,781,787.80	\$1,776,100.60	\$ 5,687.20*
Taxes:				
	Real and personal property, including social service tax	\$1,491,473.22	\$1,464,500.00	\$ 26,973.22*
	Amusements	157,959.23	140,000.00	17,959.23*
	Corporations	1,088,966.88	982,650.00	106,316.88*
	Fur	50,126.54	58,000.00	7,873.46
	Gasoline and fuel oil	2,953,128.44	2,585,000.00	368,128.44*
	Income tax	1,466,576.42	1,300,000.00	166,576.42*
	Pari-mutuel	26,652.00	25,000.00	1,652.00*
	Railway mileage	477,214.20	460,650.00	16,564.20*
	Sales tax	67,732.15	10,000.00	57,732.15*
	Succession duties	372,169.24	300,000.00	72,169.24*
	Mileage tax, Public Service Vehicles Act	45,871.74	32,000.00	13,871.74*
	Securities tax		100,000.00	100,000.00
	Mineral tax	47,927.54	25,000.00	22,927.54*
		\$8,245,797.60	\$7,482,800.00	\$ 762,997.60*
Licenses:				
	Automobiles, trucks, garages, etc.	\$2,186,298.29	\$1,869,200.00	\$ 317,098.29*
	Miscellaneous	358,233.63	350,485.00	7,748.63*
		\$2,544,531.92	\$2,219,685.00	\$ 324,846.92*
Fees:				
	Clerks of Court Act	\$ 105,015.06	\$ 105,000.00	\$ 15.06*
	Coal-mining fees and rentals	106,765.27	125,000.00	18,234.73
	Coal-mining royalties	143,070.78	175,000.00	31,929.22
	Companies Act	32,841.70	25,850.00	6,991.70*
	Education examinations and appeals	83,151.63	91,700.00	8,548.37
	Grazing fees and rentals	118,851.03	75,000.00	43,851.03*
	Central Alberta Sanatorium	27,271.56	8,000.00	19,271.56*
	Land Titles Act	176,545.23	145,000.00	31,545.23*
	Marriage Act	34,337.50	29,000.00	5,337.50*
	Mental hospitals	142,727.45	135,900.00	6,827.45*
	Petroleum and natural gas, fees and rentals	372,449.99	225,000.00	147,449.99*
	Petroleum and natural gas, royalties	394,453.43	325,000.00	69,453.43*
	Schools	94,130.25	80,600.00	13,530.25*
	School lands, miscellaneous	260,068.07	100,000.00	160,068.07*
	Stock Inspection Act	40,415.13	40,000.00	415.13*
	Tax Recovery Act	94,576.77	75,300.00	19,276.77*
	Theatres Act, censorship fees	25,721.00	25,000.00	721.00*
	Timber fees, dues and rentals	296,032.87	310,000.00	13,967.13
	Miscellaneous	236,686.44	206,935.00	29,751.44*
		\$2,785,111.16	\$2,303,285.00	\$ 481,826.16*

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue—Continued			
Particulars.	Actual.	Estimates.	Under or *over Estimates.
Fines:			
Dominion statute fines	\$ 22,815.79	\$ 15,000.00	\$ 7,815.79*
Provincial statute fines	45,926.70	40,000.00	5,926.70*
	<u>\$ 68,742.49</u>	<u>\$ 55,000.00</u>	<u>\$ 13,742.49*</u>
Profits from trading activities:			
Government Liquor Control Act	\$2,755,188.81	\$2,600,000.00	\$ 155,188.81*
On working funds	25,583.11	6,000.00	19,583.11*
	<u>\$2,780,771.92</u>	<u>\$2,606,000.00</u>	<u>\$ 174,771.92*</u>
Miscellaneous	<u>\$ 59,216.08</u>	<u>\$ 46,590.00</u>	<u>\$ 12,626.08*</u>
Refunds of expenditure:			
Dominion of Canada:			
Old age pension reimbursements	\$1,636,516.83	\$1,819,575.00	\$ 183,058.17
Unemployment relief, grants-in-aid and other reimbursements	2,170,607.17	2,870,000.00	699,392.83
Miscellaneous	28,541.80	58,385.00	29,843.20
Total: Dominion of Canada	<u>\$3,835,665.80</u>	<u>\$4,747,960.00</u>	<u>\$ 912,294.20</u>
Administration of improvement and municipal districts and special areas	\$ 100,000.00	\$ 112,500.00	\$ 12,500.00
Administration of school lands	40,000.00	40,000.00	
Agricultural Schools Act	48,437.38	42,000.00	6,437.38*
Services and supplies to staffs at institutions	119,827.55	115,500.00	4,327.55*
Old age pension reimbursements by municipalities and provinces	209,228.99	195,000.00	14,228.99*
Mothers' Allowance Act	138,533.45	110,000.00	28,533.45*
Superannuation Act	50,730.43	60,000.00	9,269.57
Voluntary salary contributions by ministers and members of the public service	53,730.46	60,000.00	6,269.54
Unemployment relief reimbursements, sundry	57,690.40	55,000.00	2,690.40*
Reimbursement re hospitalization and medical services for incurables in improvement districts	59,386.62		59,386.62*
Reimbursement re Triennial Assessments, improvement districts	36,050.00	36,050.00	
Miscellaneous	48,878.12	31,150.00	17,728.12*
	<u>\$ 962,493.40</u>	<u>\$ 857,200.00</u>	<u>\$ 105,293.40*</u>
	<u>\$4,798,159.20</u>	<u>\$5,605,160.00</u>	<u>\$ 807,000.80</u>
From revenue-producing assets:			
Interest collected	\$1,093,793.29	\$1,183,170.00	\$ 89,376.71
Farms revenue	15,616.06	21,500.00	5,883.94
Institutional revenue	57,408.40	63,100.00	5,691.60
Miscellaneous	38,881.48	44,000.00	5,118.52
	<u>\$1,205,699.23</u>	<u>\$1,311,770.00</u>	<u>\$ 106,070.77</u>

Voluntary contributions from salaries:

Revenue of the Province includes \$53,730.46 on income account, and \$3,137.71 on capital account, representing deductions made from salaries during the fiscal year. Deductions were made on the following basis:

On that portion of salary from:	Married	Single
\$1,501.00-\$4,000.00	14%	16%
\$4,001.00 and over	20%	20%

In the case of married employees, no deductions were made on that portion of salary from \$1,501.00-\$2,000.00.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

		EXPENDITURE		Over or *under Estimates.
	Particulars.	Actual.	Estimates.	
Debt charges:				
On:				
	Roads, bridges and ferries	\$1,100,890.43		
	Railways:			
	On amount receivable	154,730.21		
	On loss	317,346.42		
	Public buildings and public works	534,511.86		
	Repayable advances and loans and working advances	331,735.43		
	University of Alberta	132,767.10		
	Lethbridge Northern advances	183,924.18		
	Alberta Wheat Pool advances	156,643.53		
	Miscellaneous	1,050,883.93		
		<u>\$3,963,433.09</u>	<u>\$4,029,372.50</u>	<u>\$ 65,939.41*</u>
Education:				
	Grants to schools	\$1,663,766.62	\$1,663,768.00	\$ 1.38*
	University of Alberta	412,147.00	412,147.00	
	Normal and technical schools	226,957.46	229,933.50	2,976.04*
	Inspection of schools	148,514.48	149,385.00	870.52*
	Examinations	90,275.63	91,725.00	1,449.37*
	Education of deaf and blind children	42,943.97	45,000.00	2,056.03*
	Summer school for teachers	28,603.53	20,850.00	7,753.53
	Miscellaneous	90,423.12	82,575.00	7,848.12
		<u>\$2,703,631.81</u>	<u>\$2,695,383.50</u>	<u>\$ 8,248.31</u>
Legislation:				
	Sessional indemnities	\$ 133,455.40	\$ 131,685.00	\$ 1,770.40
	Legislative assembly office	39,348.93	37,650.00	1,698.93
	Government House and Lieutenant Governor's office	13,581.17	20,260.00	6,678.83*
	Miscellaneous	22,629.29	23,000.00	370.71*
		<u>\$ 209,014.79</u>	<u>\$ 212,595.00</u>	<u>\$ 3,580.21*</u>
General government:				
	Ministers' offices	\$ 77,633.72	\$ 84,115.00	\$ 6,481.28*
	General offices	565,263.58	591,591.00	26,327.42*
	Superannuation fund	160,670.53	156,000.00	4,670.53
	Land titles offices	75,777.05	79,166.66	3,389.61*
	Debt Adjustment Act	43,845.09	45,485.00	1,639.91*
	Auditor's office	72,335.64	75,800.00	3,464.36*
	Maintenance of buildings and power plants	263,170.11	230,358.00	32,812.11
	Income Tax Act	52,839.18	53,950.00	1,110.82*
	Vehicles and Highway Traffic Act	49,206.94	51,583.34	2,376.40*
	Municipal Affairs, field service	152,949.64	184,225.00	31,275.36*
	Workmen's Compensation Board, assessment	40,000.00	50,000.00	10,000.00*
	Administration of the Sales Tax Act	19,178.09	7,186.62	11,991.47
	Alberta Social Credit Act	52,113.01	100,000.00	47,886.99*
	Establishment of Treasury Branches	69,327.07		69,327.07
	Miscellaneous	208,858.86	237,169.00	28,310.14*
		<u>\$1,903,168.51</u>	<u>\$1,946,629.62</u>	<u>\$ 43,461.11*</u>
Administration of justice:				
	Courts and court officials	\$ 236,262.89	\$ 247,429.00	\$ 11,166.11*
	Police magistrates	49,269.04	47,199.00	2,070.04
	Royal Canadian Mounted Police	275,000.00	275,000.00	
	Gaols	178,367.86	177,520.00	847.86
	Miscellaneous	44,824.33	31,850.00	12,974.33
		<u>\$ 783,724.12</u>	<u>\$ 778,998.00</u>	<u>\$ 4,726.12</u>
Agriculture:				
	Schools of agriculture, operation and maintenance	\$ 144,621.52	\$ 130,055.18	\$ 14,566.34
	District agriculturists	47,964.98	52,241.68	4,276.70*
	Provincial farms	34,527.65	31,500.00	3,027.65
	Poultry industry	32,926.59	33,910.00	983.41*

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars.	Actual.	Estimates.	Over or *under Estimates.
Stock inspection	27,495.67	28,025.00	529.33*
Field crops and destruction of weeds and pests	55,302.40	57,755.00	2,452.60*
Dairy work	20,144.69	23,620.00	3,475.31*
Special Areas Board	18,494.79	20,075.00	1,580.21*
Special Municipal Areas Board	21,702.97	24,535.00	2,832.03*
Miscellaneous	98,328.74	84,175.00	14,153.74
	<u>\$ 501,510.00</u>	<u>\$ 485,891.86</u>	<u>\$ 15,618.14</u>
Public domain, research and development:			
Forestry branch and reserves	\$ 143,428.75	\$ 152,820.00	\$ 9,391.25*
Fire fighting	209,419.44	6,000.00	203,419.44
Fisheries branch	54,207.28	53,400.00	807.28
Land agencies	36,913.84	38,650.00	1,736.16*
Administration of The Mines Act	37,711.57	41,950.00	4,238.43*
Administration of The Game Act	43,261.83	42,700.00	561.83
Water resources	27,927.54	28,840.00	912.46*
Drainage and irrigation	19,502.88	19,545.10	42.22*
Petroleum and natural gas	24,933.71	32,400.00	7,466.29*
Miscellaneous	52,507.29	42,666.00	9,841.29
	<u>\$ 649,814.13</u>	<u>\$ 458,971.10</u>	<u>\$ 190,843.03</u>
Public welfare, institutions and charitable grants:			
Unemployment relief	\$3,633,820.64	\$4,674,425.00	\$1,040,604.36*
Old age pensions	2,336,960.10	2,508,045.00	171,084.90*
Care of mentally diseased	964,619.07	992,083.60	27,464.53*
Mothers' Allowance Act	623,809.28	633,075.00	9,265.72*
Hospital grants	467,573.73	448,475.00	19,098.73
Central Alberta Sanatorium	383,318.56	398,154.70	14,836.14*
Hospitalization and medical services for incurables	181,947.76	210,200.00	28,252.24*
Boilers and Factories Acts	46,555.33	50,250.00	3,694.67*
Employment service	37,814.03	38,940.00	1,125.97*
Child Welfare Act	69,800.53	69,255.00	545.53
Public Health Act	56,366.50	59,326.66	2,960.16*
Nursing branch	41,144.61	43,635.00	2,490.39*
University Hospital	57,522.09	40,600.00	16,922.09
Grants to cities in lieu of service tax	61,500.00	61,500.00	
Miscellaneous	177,931.97	173,748.24	4,183.73
	<u>\$9,140,684.20</u>	<u>\$10,401,713.20</u>	<u>\$1,261,029.00*</u>
Highways, bridges and ferries:			
Highways	\$ 890,259.45	\$ 926,000.00	\$ 35,740.55*
Bridges	290,986.02	295,900.00	4,913.98*
Ferries	107,672.49	119,100.00	11,427.51*
	<u>\$1,288,917.96</u>	<u>\$1,341,000.00</u>	<u>\$ 52,082.04*</u>
Refunds	<u>\$ 43,568.00</u>	<u>\$ 53,000.00</u>	<u>\$ 9,432.00*</u>
Unclassified	<u>\$ 55,158.87</u>	<u>\$ 52,830.00</u>	<u>\$ 2,328.87</u>

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$1,660,774.78, as follows:

Capital Expenditure:

Highways and bridges	\$1,596,438.98
Public buildings and other public works	217,825.57
Agricultural relief—Feed, fodder, etc.	606,083.83
Extermination of agricultural pests	112,586.34
Lethbridge Northern Irrigation District	278,555.66
Other irrigation and drainage districts	76,725.49
Working advances, net expenditure	103,652.64
Hospitalization and medical services for incurables	26,890.55

Carried forward

\$3,018,759.06

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT—Continued

Capital expenditure—brought forward		\$3,018,759.06
Guarantees implemented:		
School and municipal district loans	\$ 10,888.54	
Co-operative Credit Societies' loans	79,251.06	
		90,139.60
Loans to municipal, improvement and school districts		14,720.98
Sundry loans and advances		32,663.24
Miscellaneous expenditure		39,356.23
		<u>\$3,195,639.11</u>
Capital Receipts:		
Contributions from the Dominion of Canada for highway projects	\$ 175,386.68	
Agricultural relief—Reimbursements of previous years' expenditure, collections from recipients, etc.	669,878.76	
Alberta Government Telephones:		
Repayment of loans	75,000.00	
Refund of subvention	190,000.00	
Lethbridge Northern Irrigation District, collection of rates and sale of land	192,747.63	
Hospitalization and medical services for incurables, reimbursements from local authorities	45,423.19	
Repayment of various loans and advances	159,159.14	
Miscellaneous receipts	27,268.93	
		<u>1,534,864.33</u>
Net Capital Expenditure		<u>\$1,660,774.78</u>
The following table summarizes the sources of funds and the disposition thereof during the year:		
Surplus on Income Account		\$3,027,191.92
Net Capital Expenditure		1,660,774.78
Over-all Surplus on Income and Capital Accounts		<u>\$1,366,417.14</u>
Borrowings:		
Provincial sinking funds		400,000.00
Deposits:		
Superannuation fund contributions	\$ 387,412.32	
Less: Refunds	211,965.26	
	<u>\$ 175,447.06</u>	
Other deposits, net	4,381.79	
		<u>179,828.85</u>
		<u>\$1,946,245.99</u>
Deduct:		
Redemption of debt:		
Savings certificates, net redemption	\$ 945,588.62	
Bank loans	100,000.00	
Accounts payable, net reduction	283,586.36	
Registered stock	584.00	
Prosperity certificates	80.00	
		<u>1,329,838.98</u>
Surplus funds		<u>\$ 616,407.01</u>
Accounted for as follows:		
Increase of cash on hand:		
Cash on hand, March 31, 1939	\$1,198,407.27	
Cash on hand, March 31, 1938	678,444.96	
	<u>\$ 519,962.31</u>	
Increase		
Purchase of investments, net	96,444.70	
		<u>\$ 616,407.01</u>

UNEMPLOYMENT AND AGRICULTURAL RELIEF

Unemployment Relief:

The following summary shows the net cost to the Province during the year for unemployment relief, including capital expenditure on highway projects under Dominion-Provincial agreements (excluding tourist highways), after deducting reimbursements due but not received at the close of the fiscal year.

UNEMPLOYMENT AND AGRICULTURAL RELIEF—Continued

Unemployment Relief—Continued:

Income Account:

Expenditure as per Statement No. 148:

Direct relief	\$3,149,394.67
Relief work camps, etc.	22,528.50
Transient family settlement scheme	2,099.42
Establishment of settlers	81,257.07
Youth training	213,746.01
Administration	164,794.97

\$3,633,820.64

Add: Miscellaneous items

6,634.65

\$3,640,455.29

Deduct: Grant-in-aid and other reimbursements, as per Statement No. 150

2,206,194.54

\$1,434,260.75

Capital Account:

Winter road to Northwest Territories	\$ 36,608.08
Refund to Dominion of Canada re highway projects	25,982.53
Miscellaneous items	17.82

\$ 62,608.43

Deduct:

Reimbursements from Dominion of Canada re 1937-38 expenditure	\$ 48,711.08
Other reimbursements	11,267.69
	59,978.77

2,629.66

Net outlay

\$1,436,890.41

In order to show the true cost to the Province, the following may properly be added:

Net decrease of accounts receivable, inventories, etc. 435,584.35

Net cost to the Province

\$1,872,474.76

So far as information is available to this office, the total cost of unemployment relief in the Province of Alberta, during the year ended March 31, 1939, to all authorities amounted to \$4,653,556.78. The division of cost between the several authorities is shown below:

Relief work:

	Total.	Dominion.	Province.	Municipalities.
Provincial undertakings:				
Highways and roads	\$ 35,956.71	\$ 10,117.29	\$ 46,074.00	
Test works in improvement districts	8,077.64		8,077.64	
Works in newly settled areas	20.97		20.97	
Unemployment Relief Commission camps	13,457.22	2,624.02	10,833.20	
Municipal undertakings:				
Cities	39,121.48	18,660.83		\$ 20,460.65
	\$ 96,634.02	\$ 11,167.56	\$ 65,005.81	\$ 20,460.65
Dominion of Canada grant-in-aid		1,629.26	1,629.26	
	\$ 96,634.02	\$ 12,796.82	\$ 63,376.55	\$ 20,460.65

Direct relief:

Cities	\$2,207,642.05		\$1,382,821.39	\$ 824,820.66
Towns and villages	169,448.53	\$ 19,212.16	91,135.19	59,101.18
Municipal districts	429,794.79	152,869.00	169,699.48	107,226.31
Improvement districts	477,152.59	135,290.45	205,390.32	136,471.82
Provincial transients	334,024.26		330,300.90	3,723.36
Unemployment Relief Commission, farm placement scheme, urban and rural hostels	460,405.78	77,210.03	383,195.75	
	\$4,078,468.00	\$ 384,581.64	\$2,562,543.03	\$1,131,343.33
Dominion of Canada grant-in-aid		1,239,485.70	1,239,485.70	
Dominion of Canada sales tax rebate	20,359.02		20,359.02	
	\$4,058,108.98	\$1,624,067.34	\$1,302,698.31	\$1,131,343.33

UNEMPLOYMENT AND AGRICULTURAL RELIEF—Continued

	Total.	Dominion.	Province.	Municipalities.
Unemployment Relief—Continued:				
Miscellaneous:				
Establishment of settlers	\$ 67,886.34	\$ 5,935.51	\$ 61,624.60	\$ 326.23
Re-establishment and training of unemployed young people	209,499.27	97,722.12	111,777.15	..
	<u>\$ 277,385.61</u>	<u>\$ 103,657.63</u>	<u>\$ 173,401.75</u>	<u>\$ 326.23</u>
Dominion of Canada grant-in-aid		10,564.03	10,564.03	.....
	<u>\$ 277,385.61</u>	<u>\$ 114,221.66</u>	<u>\$ 162,837.72</u>	<u>\$ 326.23</u>
Administration:				
General	\$ 121,924.09		\$ 121,924.09	
Unemployment Relief Commission	42,744.41	..	42,744.41	.....
	<u>\$ 164,668.50</u>		<u>\$ 164,668.50</u>	
Adjustment for improvement districts' and indigent municipalities' shares financed by the Dominion of Canada and Province		\$ 2,516.95	\$ 144,123.06	\$ 141,606.11
Adjustment of previous years' expenditure	\$ 56,759.67	22,769.09	34,770.62	44,758.14
	<u>\$4,653,556.78</u>	<u>\$1,725,799.78</u>	<u>\$1,872,474.76</u>	<u>\$1,055,282.24</u>
Actual outlay by contributing authorities				

The foregoing excludes expenditure on charitable purposes, hospitalization and medical services for incurables, together with the grant-in-aid directly applicable thereto.

The total cost of unemployment relief to all authorities, during the year under review, shows a decrease of \$1,630,791.08 in comparison with the previous fiscal year, as follows:

Year ended March 31, 1939	\$4,653,556.78
Year ended March 31, 1938	6,284,347.86
Decrease	<u>\$1,630,791.08</u>

The tabulation of accumulated cost from October 4, 1930, to March 31, 1939, is shown hereunder:

	Total.	Dominion.	Province.	Municipalities.
Relief work:				
Provincial undertakings:				
Highways and roads	\$ 6,266,671.46	\$ 2,349,841.14	\$ 3,916,830.32	
Bridges	138,365.94	52,534.59	85,831.35	
Dams and reservoirs	5,215.73	2,539.77	2,675.96	
Diversion canal, Mosquito Creek	25,679.67	9,000.00	16,679.67	
Bank protection, Highwood River	52,458.49	17,858.43	34,600.06	
Bank protection, Sheep Creek	5,536.87	2,163.46	3,373.41	
Forestry brushing camps	227,709.46	28,508.55	181,579.05	\$ 17,621.86
Public Works brushing camps	87,723.64	17,899.68	55,777.59	14,046.37
Test works in improvement districts	90,012.72		90,012.72	
Works in newly settled areas	136,535.52	67,969.84	68,565.68	
Unemployment Relief Commission camps	1,345,576.50	403,286.48	942,290.02	
Dominion park camps	146,583.60		146,583.60	
Municipal undertakings:				
Cities, towns and villages	3,278,766.30	1,325,596.64	772,066.68	1,181,102.98
Municipal districts	713,825.59	146,277.13	434,144.83	133,403.63
Improvement districts	755,229.42	260,007.42	323,057.05	172,164.95
	<u>\$13,275,890.91</u>	<u>\$ 4,683,483.13</u>	<u>\$ 7,074,067.99</u>	<u>\$1,518,339.79</u>
Dominion of Canada grant-in-aid		1,629.26	1,629.26	
	<u>\$13,275,890.91</u>	<u>\$ 4,685,112.39</u>	<u>\$ 7,072,438.73</u>	<u>\$1,518,339.79</u>
Direct Relief:				
Cities	\$19,188,673.00	\$ 2,538,503.47	\$ 9,635,008.78	\$7,015,160.75
Towns and villages	951,993.46	166,048.02	482,757.85	303,187.59
Municipal districts	2,892,617.68	1,089,854.60	1,122,474.91	680,288.17
Improvement districts	3,316,867.70	738,418.21	1,534,569.62	1,043,879.87
Provincial transients	1,456,886.62	63,823.71	1,381,322.12	11,740.79
Unemployment Relief Commission—farm placement scheme, urban and rural hostels	2,857,947.01	862,643.52	1,995,303.49	
	<u>\$30,664,985.47</u>	<u>\$ 5,459,291.53</u>	<u>\$16,151,436.77</u>	<u>\$9,054,257.17</u>
Total, carried forward				

UNEMPLOYMENT AND AGRICULTURAL RELIEF—Continued

	Total.	Dominion.	Province.	Municipalities.
Unemployment Relief—Continued:				
Total, brought forward	\$30,664,985.47	\$ 5,459,291.53	\$16,151,436.77	\$9,054,257.17
Dominion of Canada grant-in-aid		6,699,809.03	6,699,809.03	
Dominion of Canada sales tax rebate	67,293.37		67,293.37	
	<u>\$30,597,692.10</u>	<u>\$12,159,100.56</u>	<u>\$ 9,384,334.37</u>	<u>\$9,054,257.17</u>
Miscellaneous:				
Establishment of settlers	\$ 208,226.94	\$ 59,731.17	\$ 148,169.54	\$ 326.23
Re-establishment and training of unemployed young people	323,949.15	151,869.57	172,079.58	
	<u>\$ 532,176.09</u>	<u>\$ 211,600.74</u>	<u>\$ 320,249.12</u>	<u>\$ 326.23</u>
Dominion of Canada grant-in-aid		10,564.03	10,564.03	
	<u>\$ 532,176.09</u>	<u>\$ 222,164.77</u>	<u>\$ 309,685.09</u>	<u>\$ 326.23</u>
Administration:				
General	\$ 754,959.78		\$ 754,959.78	
Unemployment Relief Commission	344,768.51		344,768.51	
	<u>\$ 1,099,728.29</u>		<u>\$ 1,099,728.29</u>	
Total	\$45,505,487.39	\$17,066,377.72	\$17,866,186.48	\$10,572,923.19
Adjustment for improvement districts' and indigent municipalities' shares financed by Dominion of Canada and Province		118,783.73	1,176,082.17	1,294,865.90
Actual outlay by contributing authorities	<u>\$45,505,487.39</u>	<u>\$17,185,161.45</u>	<u>\$19,042,268.65</u>	<u>\$ 9,278,057.29</u>
The Province's share of the accumulated cost appears in the accounts as follows:				
Public works			\$ 7,128,912.29	
Less: Contributions from the Dominion of Canada and other authorities			2,687,596.18	
				\$ 4,441,316.11
Deferred charges:				
Direct relief capitalized			\$11,386,719.90	
Less: Contributions from the Dominion of Canada and other authorities			2,802,281.03	
				8,584,438.87
Net amount charged to income account and forming part of the consolidated deficit of the Province				<u>6,016,513.67</u>
				<u>\$19,042,268.65</u>
Agricultural Relief:				
After deducting contributions from the Dominion of Canada, on Capital and Statutory Accounts, and other direct reimbursements, the Province's outlay for agricultural relief for the year ended March 31, 1939, is shown in the following summary:				
Capital and Statutory Accounts:				
Seed grain			\$ 400,000.00	
Feed and fodder			182,244.76	
Relief Settlement plan			64,547.00	
Tractor fuel and lubricating oil			47,370.94	
Free freight on feed and seed			32,267.28	
Free freight on cattle to and from winter feeding			8,470.61	
Administration			46,095.96	
			<u>\$ 780,996.55</u>	
Less: Reimbursements from Dominion of Canada		\$ 7,950.88		
Other reimbursements		166,961.84		
				<u>174,912.72</u>
				\$ 606,083.83
Income Account:				
Establishment of settlers				2,612.09
Net expenditure as per Statement No. 149				<u>\$ 608,695.92</u>

UNEMPLOYMENT AND AGRICULTURAL RELIEF—Continued

In addition to the foregoing expenditure, guaranteed bank loans outstanding for seed grain and tractor fuel oil advances in municipal and improvements districts amounted to \$1,641,362.08 at March 31, 1939, as compared with \$819,356.70 at March 31, 1938, an increase of \$822,005.38.

Collections, other than direct reimbursements shown in the above summary, amounted to \$670,592.79, of which \$20,165.98 were contributions from the Dominion of Canada, the balance, \$650,426.81 being mainly collections in respect of previous years' expenditure. Details are shown on Statement No. 150.

PUBLIC DEBT

The net funded and unfunded debt as March 31, 1939, amounted to \$154,994,752.13, as compared with \$157,015,416.93 at March 31, 1938, a net decrease of \$2,020,664.80 as follows:

Particulars.	March 31, 1939	March 31, 1938	Increase or *decrease
Funded debt	\$156,005,234.76	\$155,606,208.09	\$ 399,026.67
Less: Sinking funds	12,592,981.11	12,033,078.01	559,903.10
Net funded debt	\$143,412,253.65	\$143,573,130.08	\$ 160,876.43*
Unfunded debt	\$ 15,386,741.26	\$ 15,708,842.94	\$ 322,101.68*
Less: Cash and investments	3,804,242.78	2,266,556.09	1,537,686.69
Net unfunded debt	\$ 11,582,498.48	\$ 13,442,286.85	\$ 1,859,788.37*
Net funded and unfunded debt	\$154,994,752.13	\$157,015,416.93	\$ 2,020,664.80*
In addition, the Province is liable for certain guarantees which, after deducting sinking funds, amounted to	9,125,130.94	8,281,687.28	843,443.66
Leaving net funded and unfunded debt, and guarantees of	\$164,119,883.07	\$165,297,104.21	\$ 1,177,221.14*

Funded Debt:

The increase of \$399,026.67 is accounted for as follows:

3% treasury bills issued to Provincial Sinking Funds at par, due as follows:

February 1, 1939 (extended to February 1, 1940)	\$ 100,000.00
September 15, 1939	300,000.00

Less: Registered Stock, due November 1, 1943, bought in and cancelled	\$ 400,000.00
	973.33
	\$ 399,026.67

Funded debt and treasury bills are detailed in Statement No. 14 and summarized hereunder:

Years of maturity.	Stock and Debentures	Treasury Bills.
Past due	\$11,105,200.00	
1939	1,000,000.00	\$17,660,948.00
1940	3,500,000.00	10,346,000.00
1941	6,553,230.68	
1942	4,401,908.07	
1943	8,580,781.35	
1944		
1945	2,250,000.00	
	\$ 37,391,120.10	\$28,006,948.00
1946-1950	21,136,000.00	
1951-1960	51,939,000.00	
1961-1970	15,652,166.66	
1971-1980	1,880,000.00	
	\$127,998,286.76	\$28,006,948.00

Statement No. 22 gives the amount and cost of all long term borrowings since the formation of the Province:

Loans from Dominion of Canada:

The funded debt of the Province at March 31, 1939, includes loans from the Dominion of Canada amounting to \$26,547,948.00. No new loans or repayments were made during the year under review.

PUBLIC DEBT—Continued

Unfunded Debt:

The unfunded debt at March 31, 1939, in comparison with the previous year, is detailed below:

Particulars.	March 31, 1939	March 31, 1938	Increase or *decrease
Savings certificates:			
Demand certificates, 3 %	\$ 992,710.98	\$ 1,083,371.60	\$ 90,660.62*
" " 3 1/2 %	206,159.27	231,062.27	24,903.00*
" " 4 %	1,339,787.17	1,507,982.17	168,195.00*
" " 4 1/2 %	1,203,860.00	1,318,635.00	114,775.00*
	<u>\$ 3,742,517.42</u>	<u>\$ 4,141,051.04</u>	<u>\$ 398,533.62*</u>
Term certificates:			
One year 3 1/2 %	134,685.62	189,125.62	54,440.00*
" " 5 %	296,232.22	353,732.22	57,500.00*
Two year 4 1/2 %	741,893.00	846,118.00	104,225.00*
" " 5 %	141,450.00	181,250.00	39,800.00*
Three year, 4 1/2 %	424,675.00	622,825.00	198,150.00*
" " 5 %	593,025.00	685,965.00	92,940.00*
	<u>\$ 6,074,478.26</u>	<u>\$ 7,020,066.88</u>	<u>\$ 945,588.62*</u>
Bank loans	5,700,000.00	5,800,000.00	100,000.00*
Superannuation fund	2,695,919.32	2,520,472.26	175,447.06
Prosperity certificates	19,369.00	19,449.00	80.00*
Miscellaneous liabilities	295,322.52	348,854.80	53,532.28*
Treasury branch depositors' accounts (excluding Province of Alberta accounts)	601,652.16		601,652.16
	<u>\$15,386,741.26</u>	<u>\$15,708,842.94</u>	<u>\$ 322,101.68*</u>
Deduct: Cash and investments	3,804,242.78	2,266,556.09	1,537,686.69
Net unfunded debt	<u>\$11,582,498.48</u>	<u>\$13,442,286.85</u>	<u>\$ 1,859,788.37*</u>

Savings certificates interest rates shown above represent the original rates. Under the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session), the rates were reduced by 50% with a minimum of 2%.

Bank Loans:

Bank loans amounted to \$5,700,000.00 at March 31, 1939. Under the terms of Order-in-Council No. 604, dated June 14, 1935, the bank held as security an assignment of the agreement between the Province and the Canadian Pacific Railway Company and the Canadian National Railways Company, under which agreement there was owing to the Province a final payment of \$5,580,000.00. On June 1, 1939, the Province received the final payment and retired the bank loans.

Treasury Branch Depositors' Accounts:

After eliminating revenue accounts of the Province of Alberta, deposits at March 31, 1939, in Treasury Branches operating under the terms of Chapter 3, 1938 (Second Session), amounted to \$601,652.16. The liability is off-set by cash in trust account, on hand at Treasury Branches or in transit. Particulars are shown in the Treasury Branches' Balance Sheet, Statement No. 122.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting sinking funds provided for the retirement of the several guarantees, amounted to \$9,125,130.94 at March 31, 1939, as compared with \$8,281,687.28 at March 31, 1938. Particulars are shown hereunder:

Particulars.	March 31, 1939	March 31, 1938	Increase or *decrease
Guaranteed Bonds and Debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
Little Bow		26,000.00	\$ 26,000.00*
	<u>\$6,159,500.00</u>	<u>\$6,185,500.00</u>	<u>\$ 26,000.00*</u>
Less: Sinking funds, cash and securities	1,328,463.57	1,301,549.36	26,914.21
	<u>\$4,831,036.43</u>	<u>\$4,883,950.64</u>	<u>\$ 52,914.21*</u>

PUBLIC DEBT—Continued

	March 31, 1939	March 31, 1938	Increase or *decrease
<i>Guarantees—Continued:</i>			
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	<u>\$ 406,402.94</u>	<u>\$ 406,402.94</u>	
Less: Sinking funds, cash and securities	183,035.22	169,209.53	\$ 13,825.69
	<u>\$ 223,367.72</u>	<u>\$ 237,193.41</u>	<u>\$ 13,825.69*</u>
Sub-total	<u>\$5,054,404.15</u>	<u>\$5,121,144.05</u>	<u>\$ 66,739.90*</u>
<i>Guaranteed Bank Loans:</i>			
Co-operative credit societies	\$1,419,157.87	\$1,487,374.64	\$ 68,216.77*
Less: Alberta Rural Credit Corporation, capital and reserves	339,508.10	333,611.61	5,896.49
	<u>\$1,079,649.77</u>	<u>\$1,153,763.03</u>	<u>\$ 74,113.26*</u>
Alberta Hail Insurance Board	662,000.00	807,000.00	145,000.00*
Seed grain relief and tractor fuel oil advances:			
Municipal districts	1,112,347.73	608,778.60	503,569.13
Improvement districts	529,014.35	210,578.10	318,436.25
Co-operative marketing associations	187,974.33	189,506.83	1,532.50*
Lethbridge Northern Irrigation District	45,000.00	100,000.00	55,000.00*
Municipal districts' loans	70,596.68	60,422.08	10,174.60
Central Alberta Livestock Feeders' Association	96,235.20	27,178.00	69,057.20
School districts' loans	3,033.99	2,478.62	555.37
Village of Forest Lawn		627.88	627.88*
Binder twine loans	219.99	210.09	9.90
Petroleum and natural gas conservation board	40,000.00		40,000.00
School requisition trust account	115,000.00		115,000.00
Sub-total	<u>\$3,941,072.04</u>	<u>\$3,160,543.23</u>	<u>\$ 780,528.81</u>
<i>Other guarantees:</i>			
Loans to cities under Municipal Improvements Assistance Act	\$ 129,654.75		\$ 129,654.75
Grand total	<u>***\$9,125,130.94</u>	<u>\$8,281,687.28</u>	<u>\$ 843,443.66</u>
**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06 being included with unfunded debt.			
***This amount excludes:			
1. Guarantees on C.N.W.Ry. and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to		\$10,383,593.73	
2. Guarantees on E.D. and B.C.Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929		9,420,000.00	
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928		273,700.00	
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building		77,500.00	
5. University of Alberta Hospital bank loan and overdraft		290,613.97	
6. Hospital requisition trust account, bank loan		45,060.04	

BALANCE SHEET

As previously stated, the net funded and unfunded debt amounted to \$154,994,752.13 at March 31, 1939, in comparison with \$157,015,416.93 at March 31, 1938. Analysis of this debt is given below:

Particulars.	March 31, 1939	March 31, 1938	Increase or *decrease
Funded debt	\$156,005,234.76	\$155,606,208.09	\$ 399,026.67
Less: Sinking funds	12,592,981.11	12,033,078.01	559,903.10
Net funded debt	<u>\$143,412,253.65</u>	<u>\$143,573,130.08</u>	<u>\$ 160,876.43*</u>

BALANCE SHEET—Continued			
Particulars.	March 31, 1939	March 31, 1938	Increase or *decrease
Unfunded debt	\$ 15,386,741.26	\$ 15,708,842.94	\$ 322,101.68*
Less: Cash and investments	3,804,242.78	2,266,556.09	1,537,686.69
Net unfunded debt	\$ 11,582,498.48	\$ 13,442,286.85	\$ 1,859,788.37*
Net funded and unfunded debt	\$154,994,752.13	\$157,015,416.93	\$ 2,020,664.80*
In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:			
Loans, advances and accounts receivable (fully secured)	\$ 12,607,357.90	\$ 12,809,316.86	\$ 201,958.96*
Working advances (net assets)	822,394.46	655,494.68	166,899.78
Alberta Government Telephones, exchange and toll plant and supplies at cost	15,647,806.07	15,701,578.27	53,772.20*
	\$ 29,077,558.43	\$ 29,166,389.81	\$ 88,831.38*
Net general debt	\$125,917,193.70	\$127,849,027.12	\$ 1,931,833.42*
Net general debt is represented by expenditures on:			
General assets at book value consisting of roads, bridges, ferries, public buildings and public works (including unemployment relief works programmes, less contributions by Dominion of Canada, and other authorities)	\$ 70,886,077.26	\$ 69,225,748.42	\$ 1,660,328.84
Loans and advances at book value, partially secured and subject to realization and provision for losses	4,379,799.36	8,745,650.93	4,365,851.57*
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscellaneous items, losses on railways, telephones and various advances, less reserves and capital surplus	35,796,827.97	31,923,306.94	3,873,521.03
Advances to income account	14,854,489.11	17,954,320.83	3,099,831.72*
	\$125,917,193.70	\$127,849,027.12	\$ 1,931,833.42*

As stated in the certificate to the balance sheet, general assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories; provision for depreciation being limited to the amount of the sinking fund reserve.

Capital losses, at March 31, 1939, include advances totalling \$3,999,433.82 for seed grain relief, etc., which were cancelled or subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash, uncollected revenue on income account; less provision for estimated losses; equipment, stores and materials, purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to	\$ 7,362,236.36
Deducting therefrom current liabilities consisting of income accounts payable and accrued interest on funded and unfunded debt	2,069,177.43
Leaves net current assets of	\$ 5,293,058.93
Deducting therefrom unearned revenue, deferred liabilities, general reserve and suspense, less deferred charges, a net amount of	1,717,011.86
Leaves net income assets of	\$ 3,576,047.07
The accumulated deficit on income account, as per balance sheet, aggregates	11,278,442.04
Accounting for total advances to income account from capital funds of	\$14,854,489.11

Particulars of income assets and liabilities at March 31, 1939, and March 31, 1938, are as follows:

Assets			
Particulars.	March 31, 1939	March 31, 1938	Increase or *decrease
Arrears of assessed taxes:			
Corporation tax	\$ 76,400.00	\$ 263,599.62	\$ 187,199.62*
Educational tax	235,894.75	265,812.96	29,918.21*
Electric power tax	27,199.20	2,841.35	24,357.85

BALANCE SHEET—Continued

	March 31, 1939	March 31, 1938	Increase or *decrease
Arrears of assessed taxes—Continued:			
Gasoline and fuel oil tax	213,733.35	232,341.19	18,607.84*
Income tax	75,000.00	75,000.00	
Pipe lines tax	2,388.84	1,518.90	869.94
Sales tax	14,759.34	22,176.92	7,417.58*
Social service tax	3,039,510.32	3,034,886.99	4,623.33
Succession duties tax	103,491.00	67,573.94	35,917.06
Wild lands tax	460,851.89	486,083.28	25,231.39*
	<u>\$ 4,249,228.69</u>	<u>\$ 4,451,835.15</u>	<u>\$ 202,606.46*</u>
Less: Reserve for non-collection	1,311,150.40	1,509,575.59	198,425.19*
	<u>\$ 2,938,078.29</u>	<u>\$ 2,942,259.56</u>	<u>\$ 4,181.27*</u>
Cash	528,065.33	347,214.91	180,850.42
Interest receivable, less reserve	402,227.43	428,586.15	26,358.72*
Accounts receivable, less reserve	2,118,273.49	2,735,083.29	616,809.80*
Equipment, stores and materials, less depreciation	1,320,296.95	1,330,587.94	10,290.99*
Prepaid expenses	55,294.87	83,644.24	28,349.37*
	<u>\$ 7,362,236.36</u>	<u>\$ 7,867,376.09</u>	<u>\$ 505,139.73*</u>
Deferred charges	477,201.70	482,292.82	5,091.12*
	<u>\$ 7,839,438.06</u>	<u>\$ 8,349,668.91</u>	<u>\$ 510,230.85*</u>
Accumulated income deficit since 1905	11,278,442.04	13,660,745.74	2,382,303.70*
	<u>\$19,117,880.10</u>	<u>\$22,010,414.65</u>	<u>\$ 2,892,534.55*</u>
<i>Liabilities</i>			
Accounts payable	\$ 953,834.70	\$ 1,264,811.39	\$ 310,976.69*
Interest accrued but not due	1,115,342.73	1,098,264.77	17,077.96
	<u>\$ 2,069,177.43</u>	<u>\$ 2,363,076.16</u>	<u>\$ 293,898.73*</u>
Unearned revenue	1,503,290.31	1,121,369.11	381,921.20
Alberta Liquor Control Board, general reserve	60,000.00	60,000.00	
Deferred liabilities	531,254.44	412,702.37	118,552.07
Suspense	99,668.81	98,946.18	722.63
	<u>\$ 4,263,390.99</u>	<u>\$ 4,056,093.82</u>	<u>\$ 207,297.17</u>
Advances by capital account	14,854,489.11	17,954,320.83	3,099,831.72*
	<u>\$19,117,880.10</u>	<u>\$22,010,414.65</u>	<u>\$ 2,892,534.55*</u>

School Lands Fund:

This fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C., 1927, which reads as follows:

40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such manner as it deems expedient.

As at March 31, 1939, the fund amounted to \$12,213,668.45, made up as follows:

Cash		\$ 30,199.34
Debentures of the Dominion of Canada:		
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on October 1, 1930	\$9,564,569.20	
(b) Purchased by the Province since October 1, 1930, from payments of principal on school land sales	491,924.48	10,056,493.68
Unpaid principal on school land sales:		
(a) Not due	\$1,258,411.33	
(b) Due or in arrears	868,564.10	2,126,975.43
		<u>\$12,213,668.45</u>

In addition to the foregoing there were approximately 6,600,000 acres of unsold school lands at March 31, 1939.

BALANCE SHEET—Continued

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the 1938-39 revenue are shown hereunder:

Government and legislation	\$ 3,800,000.00
Per capita grants	12,478,256.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	11,250,000.00
	<u>\$35,635,756.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any considerations should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

GENERAL.

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenues of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$40,171,414.92 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, September 18, 1939.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT.		ASSETS	
Schedule No.			
C.1	CASH AND INVESTMENTS		\$ 3,804,242.78
C.2	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE (Fully secured):		
	Canadian Pacific and Canadian National Railways	\$ 5,580,000.00	
	Alberta Wheat Pool	\$5,649,000.00	
	Less: Sinking Fund	1,311,587.34	
			4,337,412.66
	Loans to City of Calgary	\$1,360,860.59	
	Loans to City of Edmonton	1,250,000.00	
	Loans to City of Lethbridge	50,000.00	
			2,660,860.59
	Dominion of Canada		29,084.65
			12,607,357.90
C.3	WORKING ADVANCES (net assets)		822,394.46
C.4	ALBERTA GOVERNMENT TELEPHONES:		
	Exchange and toll plant and supplies, at cost		15,647,806.07
			\$ 32,881,801.21
	Balance, Net General Debt		125,917,193.70
			\$158,798,994.91
	Balance, Net General Debt, represented by expenditure on:		
C.5	GENERAL ASSETS, at book values, expenditure on:		
	Roads, bridges and ferries	\$ 39,701,159.97	
	Public buildings	18,009,796.48	
	Public works	771,585.81	
	University of Alberta	4,787,949.49	
	University Hospital	468,472.53	
	Lethbridge Northern Irrigation District	6,632,815.51	
	Miscellaneous	514,297.47	
			70,886,077.26
C.6	LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses		4,379,799.36
C.7	DEFERRED CHARGES AND CAPITAL LOSSES:		
	Deferred charges	\$ 20,278,944.93	
	Capital losses (including Alberta Government Telephones rural plant and loss on sale of railways)	26,680,580.31	
		\$ 46,959,525.24	
C.8	Less: Reserves	11,162,697.27	
			35,796,827.97
C.9	ADVANCES TO INCOME ACCOUNT:		
	Accumulated income deficits	\$ 11,278,442.04	
	Net income assets	3,576,047.07	
			14,854,489.11
	Carried forward		\$125,917,193.70

PROVINCE OF ALBERTA

STATEMENT No. 1.

BALANCE SHEET

31, 1939

LIABILITIES

CAPITAL ACCOUNT.

Schedule
No.

C.10 FUNDED DEBT:

Bonds and debentures	\$156,005,234.76	
Less: Sinking funds, cash and investments	12,592,981.11	
		\$143,412,253.65

C.11 UNFUNDED DEBT:

Savings certificates	\$ 6,074,478.26	
Temporary loans	5,700,000.00	
Superannuation fund	2,695,919.32	
Treasury branch depositors' accounts (excluding Province of Alberta accounts)	601,652.16	
Accounts payable	101,365.72	
Miscellaneous	213,325.80	
		15,386,741.26

\$158,798,994.91

Balance, Net General Debt, brought down \$125,917,193.70

Carried forward \$125,917,193.70

ASSETS—Continued		CONSOLIDATED BALANCE
CAPITAL ACCOUNT—brought forward		\$125,917,193.70
INCOME ACCOUNT.		
Schedule No.		
CURRENT ASSETS:		
I.1	Cash	\$ 528,065.33
I.2	Interest receivable, less reserve	402,227.43
I.3	Arrears of assessed taxes, less reserve	2,938,078.29
I.4	Accounts receivable, less reserve	2,118,273.49
I.5	Equipment, stores and materials, less depreciation	1,320,296.95
I.6	Prepaid expenses	55,294.87
		\$ 7,362,236.36
I.7	DEFERRED CHARGES	477,201.70
I.8	ACCUMULATED INCOME DEFICIT	11,278,442.04
		19,117,880.10
TRUST ACCOUNT.		
T.1	CASH	\$ 6,283,390.55
T.2	INVESTMENTS	14,926,754.08
T.3	ARREARS OF ASSESSED TAXES	3,099,523.42
T.4	ACCOUNTS RECEIVABLE	2,186,674.64
T.5	MISCELLANEOUS	3,867,113.88
		30,363,456.57
		\$175,398,530.37

Edmonton, Alberta, September 11, 1939.

The above Consolidated Balance Sheet is in agreement with the book of the Government of the Province of Alberta as at March 31, 1939. Investments of the Special Investment Fund, and Provincial Sinking Funds are shown at original cost less amortization of premium or discount to March 31, 1939. Items transferred from revenue-producing assets to capital losses are set forth in Schedule C.7, including advances cancelled or subject to cancellation under the terms of Chapter 32, 1939. General assets represent accumulated capital expenditure for construction and major replacements, provision for depreciation being limited to the amount of the sinking fund reserve. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

The amount due from the Canadian Pacific Railway Company and Canadian National Railways Company, \$5,580,000.00, was assigned to the bank as security against temporary loans amounting to \$5,800,000.00. The amount due was received by the Province on June 1, 1939, and the temporary loans were retired on that date.

The above Balance Sheet does not include:

- (a) Provision for the difference between full contractual interest on the Province's debt and the reduced interest payable. Under the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session), interest on funded and unfunded debt, after May 30, 1936, was reduced 50% with a minimum rate of 2%, except on Alberta and Great Waterways Railway issue, due January 1, 1959. Amounts held in coupon accounts are shown in Schedule T.1 and represent provision, at the reduced rates, for debenture interest coupons not presented for payment.

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$125,917,193.70

INCOME ACCOUNT.

Schedule
No.

CURRENT LIABILITIES:

I.9	Accounts payable	\$ 953,834.70	
I.10	Interest on bonded debt, accrued but not due	1,036,815.27	
I.11	Interest on savings certificates, accrued but not due	45,198.59	
I.12	Interest on superannuation fund, accrued but not due	33,328.87	
		<u>\$ 2,069,177.43</u>	
I.13	UNEARNED REVENUE	\$1,503,290.31	
I.14	ALBERTA LIQUOR CONTROL BOARD, general reserve	60,000.00	
I.15	DEFERRED LIABILITIES	531,254.44	
I.16	SUSPENSE	99,668.81	
		<u>2,194,213.56</u>	
I.17	DUE TO CAPITAL	14,854,489.11	19,117,880.10

TRUST ACCOUNT.

T.6	MISCELLANEOUS TRUSTS	\$28,203,514.02	
T.7	MISCELLANEOUS LIABILITIES, payable from assets as realized, from estates and trusts under administration	2,159,942.55	
		<u>30,363,456.57</u>	
		<u>\$175,398,530.37</u>	

C.L. 1 INDIRECT LIABILITIES \$ 9,125,130.94

- (b) Provision for unpaid General Revenue Sinking Fund requirements. Under the terms of Order-in-Council 1160, dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.
- (c) Principal receivable from the sale of provincial lands amounting to \$41,849.61, the value of unsold lands; and, the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930. Accounts receivable include at a conservative valuation amounts due under leases or agreements.
- (d) Dominion of Canada subsidies capitalized at \$35,635,756.00 on the basis of the amount required at 5% to yield the 1938-39 revenue from that source.
- (e) The award of the Royal Commission on the Natural Resources of Alberta. This commission recommended that the Dominion pay to the Province the sum of \$5,000,000.00, with interest at the rate of 5% per annum from October 1, 1930, as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its 25 year administration.

Subject to the foregoing remarks, and subject to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1939.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHEDULES TO CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1939

SCHEDULE "C.1"

CASH AND INVESTMENTS:

Cash:

General revenue accounts:

Imperial Bank of Canada	\$2,235,356.12
Royal Bank of Canada	28,774.19
Canadian Bank of Commerce	1,966.89
Treasury Branch, Edmonton	114,336.84

\$2,380,434.04

Treasury Branches:

Cash in trust account, on hand and in transit (excluding Province of Alberta accounts)	601,652.16
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\$2,982,086.20

Deduct: Bank overdraft:

Savings certificates account:

Royal Bank of Canada	60,759.47
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\$2,921,326.73

Investments:

Special Investment Fund, as per Statement No. 17	882,916.05
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\$3,804,242.78

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, FULLY SECURED:

Canadian Pacific and Canadian National Railways:

Balance owing on sale of Provincial railways, with interest at 4% per annum, payable June 1, 1939	\$5,580,000.00
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Alberta Wheat Pool loan	\$5,649,000.00
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Less: Sinking fund reserve	1,311,587.34
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4,337,412.66

Cities:

Calgary	\$1,360,860.59
Edmonton	1,250,000.00
Lethbridge	50,000.00

2,660,860.59

*Amounts due from Dominion of Canada in respect of unemployment and agricultural relief

29,084.65\$12,607,357.90

*See also Schedule "I.4" Income Account.

STATEMENT No. 2—Continued

SCHEDULE "C.3"
WORKING ADVANCES, NET ASSETS:

Particulars	Total	Egg and Poultry Marketing Service in Liquidation	Cream Grading Service	Cattle Purchasing Advance	King's Printers' Advance	School Books Branch	Registered Seed Branch	Public Works Stock Advance	Estates of Mentally Incompetent and Official Guardian	Public Administrators' Advances
Cash on hand and in bank	\$ 25,590.86	\$ 117.15	\$ 14,614.62	\$ 2,565.87			\$ 1,265.03	\$ 5,785.25	\$ 1,242.94	
Accounts receivable, less reserve for bad debts	128,993.38	180.93	1,749.40	434.13	\$ 40,124.47	\$ 19,665.36	251.41	\$ 37,591.23	28,861.50	134.95
Stock on hand	236,140.96				17,197.39	93,015.16		125,928.41		
Prepaid expenses and supplies	9,213.56		89.03			6,586.81		2,537.72		
Plant and equipment, less reserve for depreciation	465,566.03	33.00			12,920.92	439.31		452,172.80		
	\$863,504.79	\$ 331.08	\$ 16,453.05	\$ 3,000.00	\$ 70,242.78	\$119,706.64	\$ 1,516.44	\$618,230.16	\$ 34,646.75	\$ 1,377.89
Deduct: Accounts payable	43,110.33		157.52		12,375.73	146.24	230.65	28,780.17	1,042.13	377.89
Net assets	\$822,394.46	\$ 331.08	\$ 16,295.53	\$ 3,000.00	\$ 57,867.05	\$119,560.40	\$ 1,285.79	\$589,449.99	\$ 33,604.62	\$ 1,000.00
Provincial Treasurer's advance	\$904,253.68	\$ 77,400.00		\$ 3,000.00	\$ 51,501.57			\$604,065.02	\$ 33,604.62	\$ 1,000.00
Add:										
Surplus	26,060.93		\$ 9,817.52		6,365.48		9,877.93			
Special reserve	6,478.01		6,478.01							
	\$936,792.62	\$ 77,400.00	\$ 16,295.53	\$ 3,000.00	\$ 57,867.05	\$119,560.40	\$ 24,000.00	\$604,065.02	\$ 33,604.62	\$ 1,000.00
	114,398.16	77,068.92				22,714.21	14,615.03			
Deduct: Deficit	\$822,394.46	\$ 331.08	\$ 16,295.53	\$ 3,000.00	\$ 57,867.05	\$119,560.40	\$ 1,285.79	\$589,449.99	\$ 33,604.62	\$ 1,000.00

STATEMENT No. 2—Continued

SCHEDULE "C.4"

ALBERTA GOVERNMENT TELEPHONES, EXCHANGE AND TOLL PLANTS:

Plant in service:			
Real estate		\$1,619,433.12	
Equipment		3,737,858.91	
Exchange lines		3,407,396.42	
Toll lines		6,386,289.42	
		<u> </u>	\$15,150,977.87
Inventory and supplies:			
Office furniture and fixtures		\$ 83,339.33	
Tools and vehicles		49,645.38	
Supplies		363,843.49	
		<u> </u>	496,828.20
			<u> </u>
			<u>\$15,647,806.07</u>

SCHEDULE "C.5"

GENERAL ASSETS, AT BOOK VALUES:

Roads, bridges and ferries:			
Highways and roads	\$30,508,850.17		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	4,340,524.03		
	<u> </u>	\$26,168,326.14	
Surveys and compensation for lands		2,318,944.37	
Bridges	\$10,960,268.05		
Less: Reserve arising from contributions of Dominion of Canada	52,534.59		
	<u> </u>	10,907,733.46	
Ferries		306,156.00	
		<u> </u>	\$39,701,159.97
Public buildings, including building sites and furnishings:			
Parliament buildings	\$ 3,169,633.83		
Administration building	1,294,213.66		
	<u> </u>	\$ 4,463,847.49	
Mental institutions and hospitals:			
Provincial Mental Hospital, Ponoka	\$ 3,274,357.89		
Provincial Mental Institute, Oliver	1,522,866.06		
Central Alberta Sanatorium, Keith	514,171.73		
Provincial Training School, Red Deer	445,574.27		
Provincial Auxiliary Hospital, Claresholm, alterations and furnishings	49,510.54		
Provincial Special Hospital, Edmonton	35,404.38		
Provincial Auxiliary Hospital, Raymond, alterations and furnishings	58,449.58		
Other buildings	27,992.30		
	<u> </u>	5,928,326.75	
Schools:			
Institute of Technology, Calgary	\$ 1,489,633.57		
Normal School, Camrose	251,998.98		
Normal School, Edmonton	667,590.09		
Schools of agriculture	1,215,807.30		
Other schools	43,844.81		
	<u> </u>	3,668,874.75	
Court houses and land titles buildings:			
Land titles, Edmonton	\$ 223,087.05		
Land titles, Calgary	184,809.94		
Court house, Edmonton	374,174.44		
Court house, Calgary	358,486.08		
Court house, Medicine Hat	191,487.13		
Court house, Red Deer	106,047.38		
Court house, Lethbridge	96,053.12		
Court house, Wetaskiwin	85,614.62		
Court house, Vegreville	62,964.69		
Buildings at other points	180,534.13		
	<u> </u>	1,863,258.58	
		<u> </u>	
Carried forward		\$15,924,307.57	\$39,701,159.97

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$39,701,159.97
Public buildings—brought forward	\$15,924,307.57	
Gaols and reformatories:		
Gaol, Fort Saskatchewan	\$ 630,499.84	
Gaol, Lethbridge	538,626.81	
Other buildings	7,451.93	
	1,176,578.58	
Government house	353,882.55	
Police buildings	350,237.40	
Treasury branches	50,957.83	
Miscellaneous buildings	632,370.44	
	\$18,488,334.37	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	478,537.89	18,009,796.48
Miscellaneous public works:		
Provincial farms, including Oliver Farm	\$ 368,660.13	
Ponoka farm	35,572.15	
Poultry farm	7,552.91	
Draft horse breeding farm	14,452.10	
River protection at High River	113,405.74	
Inspection of public works	104,796.06	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	44,554.12	
Purchase of N. ½-10-56-12-W. 4	13,305.00	
Drainage and irrigation	4,010.26	
Apparatus for rescue work in coal mines	7,815.97	
Cooking Lake airport	5,857.74	
Dams and reservoirs	5,215.73	
Purchase of N.W. 26-71-8-W. 6	5,000.00	
Purchase of Slave Lake townsite	1,008.00	
Apparatus for inspection of steam boilers	997.40	
	\$ 803,147.47	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	31,561.66	771,585.81
University of Alberta (Statement No. 76):		
Redemption of debentures	\$ 4,040,960.64	
Buildings and grounds	402,720.38	
Farm buildings and equipment	171,705.79	
Greenhouses and plant pathology	57,213.47	
Advances re livestock	2,500.00	
Miscellaneous	112,849.21	
		4,787,949.49
University Hospital Board (Statement No. 91):		
Buildings and equipment		468,472.53
Lethbridge Northern Colonization Act, advances for:		
Rates, less repayments	\$ 5,760,789.61	
Colonization expenses:		
Prior to December 31, 1924	\$ 47,252.83	
Under L.N. Colonization Act	362,636.14	
	409,888.97	
Drainage	185,600.94	
Reservoirs and prevention of seepage	151,705.97	
Taxes on lands acquired by Manager	107,423.45	
Reclassification of irrigable lands	9,732.40	
Land purchases	7,674.17	
		6,632,815.51
Miscellaneous:		
Inventories, agricultural relief	\$ 39,774.43	
Investments in Alberta Rural Credit Corporation	153,607.37	
Land forfeiture proceedings	144,381.78	
Libraries	109,134.32	
Municipal Affairs, office equipment	26,428.13	
Carried forward	\$ 473,326.03	\$70,371,779.79

BALANCE SHEET SCHEDULES

27

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$70,371,779.79
Miscellaneous—brought forward	\$ 473,326.03	
Judicial offices, equipment	16,480.36	
Moving picture equipment	8,989.66	
Agricultural equipment	5,266.61	
Museum	7,271.91	
Radium	2,962.90	
		514,297.47
		<u>\$70,886,077.26</u>

SCHEDULE "C.6"

LOANS AND ADVANCES AT BOOK VALUES, PARTIALLY SECURED AND SUBJECT TO
REALIZATION AND PROVISION FOR LOSSES:

Seed grain and relief (old):		
Seed grain loans, municipal districts	\$1,131,479.81	
Seed grain loans, improvement districts	812,148.24	
Relief loans, municipal districts	\$ 390,384.77	
Less: Due to Dominion of Canada	195,927.67	
		194,457.10
Relief loans, improvement districts	\$ 471,316.24	
Less: Due to Dominion of Canada	231,682.38	
		239,633.86
		\$2,377,719.01
*Less: Cancellations—Chapter 32, 1939	2,377,528.13	
		\$ 190.88
Seed grain, fodder and tractor fuel advances:		
Seed grain, 1931 to 1939	\$ 886,537.05	
Less: Due to Dominion of Canada	16,327.39	
		\$ 870,209.66
Fodder relief and tractor fuel, 1930 to 1939	\$1,795,826.27	
Less: Due to Dominion of Canada	36,252.58	
		1,759,573.69
		\$2,629,783.35
*Less: Cancellations—Chapter 32, 1939	1,233,372.24	
		1,396,411.11
Miscellaneous		1,015.60
Charitable purposes and care of incurables		636,248.74
Co-operative credit societies, guarantees implemented		506,244.91
Live Stock Encouragement Act, loans	\$ 382,584.69	
*Less: Cancellations—Chapter 32, 1939	382,584.69	
		435,930.99
Loans to school and municipal districts		
Drainage and irrigation districts:		
New West Irrigation District	\$ 168,738.28	
United Irrigation District	95,363.44	
Daysland Drainage District	6,907.61	
Little Bow Irrigation District	17,042.05	
Viking Drainage District	4,000.00	
Miscellaneous drainage districts	3,130.72	
		295,182.10
Road construction contracts with municipalities		245,631.60
Farm settlement scheme:		
Settlers	\$ 325,617.57	
Less: Due to municipal districts	148,755.23	
		\$ 176,862.34
Municipal districts	7,369.67	
		184,232.01
School and municipal districts, guarantees implemented		239,822.30
Normal school students		71,944.80
Binder twine notes, guarantees implemented	\$ 74,104.40	
*Less: Cancellations—Chapter 32, 1939	5,948.76	
		68,155.64
Carried forward		<u>\$ 4,081,010.68</u>

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

LOANS AND ADVANCES—brought forward		\$ 4,081,010.68
Town of Athabasca		71,985.41
Unemployment relief, brushing contracts		58,013.26
Canteen Funds Board		50,400.00
Agreements receivable:		
Wm. Buerger, balance due on farm at Donatville	\$ 39,360.56	
Less: Reserve	18,800.00	
	\$ 20,560.56	
Bruce and Ambrose, balance due on farm at Sedgewick	4,689.56	
R. Whyte, balance due on property at Red Deer	4,200.00	
J. C. Kerr, Spirit River, due on sale of building	260.00	
		29,710.12
Agreement for sale of Gleichen farm		2,775.00
Advances to National Food Products, Ltd.		10,000.00
Alberta Hail Insurance Board, guarantee implemented		43,898.00
Central Alberta Sanatorium, sundries		7,377.00
Hanna Hospital, guarantee implemented		6,562.92
Ghost River Park Board, guarantee implemented		5,450.69
Pure Bred Bulls Purchase Act		4,166.04
Recoverable freight charges		293.07
Unemployment relief		4,905.15
Loans by Live Stock Development Board		1,554.42
School treasurers' bond premium advances		1,267.53
Improvement District No. 887		331.90
Edmonton Normal School book store		59.00
M.D. of Prairie Creek, recoverable expenditure		39.17
		<u>\$4,379,799.36</u>

*See Schedule "C.7"

SCHEDULE "C.7"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:		
Unemployment relief:		
General welfare	\$10,891,204.96	
Advances to improvement districts and indigent municipal districts, net	636,405.67	
	<u>\$11,527,610.63</u>	
Less: Reserve arising from contributions of the Dominion of Canada and other authorities	2,802,281.03	
		\$8,725,329.60
Discounts, less premiums on debentures	\$ 4,939,097.14	
Less: Reserve arising from redemption of bonded debt, less discount on issues matured	828,157.61	
		4,110,939.53
Exchange capitalized		1,430,606.37
Relief in unorganized districts (old)		980,649.94
Non-recoverable expenditure in connection with movement of settlers and cattle, fodder and seed grain relief, etc.		947,915.60
Extermination of agricultural pests		836,626.51
War gifts and expenses		554,941.30
Refund Dominion of Canada overpayment re public lands subsidy		468,750.00
Grants for bridges		400,000.00
Aid to drainage districts	\$ 226,014.80	
Less: Drainage districts' sinking fund reserve, Province's share	89,740.27	
		136,274.53
Aid to irrigation districts		134,571.95
Natural resources, survey and research		132,828.65
Sundry income expenditure paid out of capital		121,683.11
General relief purposes		62,173.44
Purchase of cattle in dry areas		36,199.95
Share of cost of Edmonton police station		25,000.00
Fort McMurray salt well expenses		21,970.61
Carried forward		<u>\$19,126,461.09</u>

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward		\$19,126,461.09	
Grant to Hillcrest Relief Commission		20,000.00	
Alberta Returned Soldiers' Commission		15,000.00	
Indigent relief		9,936.94	
Drought area rehabilitation		7,616.88	
Great War Veterans		4,000.00	
United Irrigation District, soil survey		1,610.76	
Tuberculosis research		1,000.00	
Telephones branch:			
Discount on debentures	\$ 676,771.67		
Exchange capitalized	422,332.43		
	\$1,099,104.10		
Less: Special reserve	5,784.84		
		1,093,319.26	
			\$20,278,944.93
Capital losses:			
Losses arising from:			
Sale of railways		\$11,444,499.47	
Seed grain and relief accounts (old)		1,591,441.31	
Live Stock Encouragement Act advances		351,628.39	
Working advances (per Schedule "C.3"):			
Operating deficits	\$ 114,398.16		
Less: Surplus and reserves	32,538.94		
		81,859.22	
Alberta Co-operative Credit Society loans		169,527.75	
Sale of provincial farm at Medicine Hat		30,297.38	
Sale of provincial farm at Gleichen		23,349.04	
Springbank Irrigation District advance		25,000.00	
Hay relief, 1920		23,016.47	
Loans to creameries (old)		21,691.98	
Draft horse breeding		21,172.35	
Loans to school districts		60,790.99	
Extermination of agricultural pests (old)		14,500.51	
Loans to normal school students		14,952.86	
Charitable purposes and care of incurables (old)		11,840.32	
Butter grading service		7,823.41	
Reduction in agreement receivable from Bruce and Ambrose		6,688.41	
School ordinance advances		2,579.97	
Fur marketing service		1,506.89	
Fodder relief accounts		1,401.70	
Seed grain loans in Nampa District		969.59	
Live Stock Development Board		773.29	
Official Guardian advances		655.18	
Brushing contracts		190.58	
Pure Bred Bulls Purchase Act		68.50	
School treasurers' bond premium advances		23.43	
Advances to Alberta Co-operative Poultry Producers	\$ 16,900.00		
Less: Reserve	16,900.00		
Advances to Alberta Co-operative Dairy Producers	\$ 6,500.00		
Less: Reserve	6,500.00		
*Accounts cancelled and pending cancellation in accordance with Chapter 32, 1939:			
Cancellations under terms of the Act	\$2,961,366.34		
Subject to cancellation upon application of debtors	598,432.76		
Subject to cancellation upon confirmation from Dominion of Canada	439,634.72		
		3,999,433.82	
Alberta Government Telephones:			
Losses on sales and abandonment of rural lines, toll lines and equipment	\$8,165,334.17		
Subvention	164,000.00		
Carried forward	\$8,329,334.17	\$17,907,682.81	\$20,278,944.93

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward		\$20,278,944.93
Capital losses—brought forward	\$17,907,682.81	
Alberta Government Telephones—brought forward ..	\$8,329,334.17	
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00	
Adjustment of toll and exchange plant values, 1935 ..	243,563.33	
	<u>\$8,872,897.50</u>	
Less: Depreciation and renewal reserve	100,000.00	
	<u>8,772,897.50</u>	26,680,580.31
		<u>\$46,959,525.24</u>
Deduct:		
Reserves per Schedule "C.8"		11,162,697.27
		<u>\$35,796,827.97</u>
*See Schedule "C.6".		

SCHEDULE "C.8"

RESERVES:

Sinking fund reserve:

As per Statement No. 15	\$12,592,981.11	
Less:		
Alberta Wheat Pool sinking fund reserve deducted from loan, per Schedule "C.2"	\$1,311,587.34	
Alberta co-operative elevator repayments	544,539.57	
	<u>1,856,126.91</u>	\$10,736,854.20
Capital surplus:		
Income contributions to capital	\$ 375,553.43	
Profit on redemption of debentures	227,588.26	
Income receipts received by capital	21,722.84	
	<u>\$ 624,864.53</u>	
Less:		
Capital receipts, received by income ..	\$ 200,321.61	
Income losses paid by capital	147,351.71	
Capital contributions to income	32,441.91	
	<u>380,115.23</u>	
	<u>\$ 244,749.30</u>	
Civil servants voluntary contributions, capital account	102,329.90	
Sale of provincial lands	77,550.87	
Equipment at provincial farm, Brooks	1,213.00	
	<u>425,843.07</u>	
		<u>\$11,162,697.27</u>

SCHEDULE "C.9"

ADVANCES TO INCOME ACCOUNT:

Income deficit March 31, 1939, per Statement No. 18		\$11,278,442.04
Net income assets:		
Current assets	\$ 7,362,236.36	
Less: Current liabilities	2,069,177.43	
	<u>\$ 5,293,058.93</u>	
Deferred charges	\$ 477,201.70	
Less: Unearned revenue, general reserve and deferred liabilities	2,194,213.56	
	<u>1,717,011.86</u>	
		3,576,047.07
		<u>\$14,854,489.11</u>

STATEMENT No. 2—Continued

SCHEDULE "C.10"

FUNDED DEBT:

Bonds, debentures and treasury bills, per Statement No. 14	\$156,005,234.76
Deduct:	
Sinking funds, per Statement No. 15:	
Sinking funds, cash and investments	12,592,981.11
	<u>\$143,412,253.65</u>

SCHEDULE "C.11"

UNFUNDED DEBT:

Savings certificates:

Demand certificates:

3% certificates	\$ 992,710.98
3½% certificates	206,159.27
4% certificates	1,339,787.17
4½% certificates	1,203,860.00

\$ 3,742,517.42

Term certificates:

3½% one year certificates	134,685.62
4½% two year certificates	741,893.00
4½% three year certificates	424,675.00
5% one year certificates	296,232.22
5% two year certificates	141,450.00
5% three year certificates	593,025.00

\$ 6,074,478.26

Temporary loans:

Demand notes to the Imperial Bank of Canada (redeemed in full on June 1, 1939)	5,700,000.00
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\$11,774,478.26

Superannuation fund:

As per Statement No. 127	2,695,919.32
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Treasury Branch depositors' accounts (excluding Province of Alberta accounts):

As per Statement No. 122	601,652.16
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Accounts payable:

As per Statement No. 3	101,365.72
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Miscellaneous liabilities:

Drainage districts' liability assumed by the Province	\$ 222,597.06
Less: Sinking fund cash and investments	89,740.27

\$ 132,856.79

Commutation of rates re:

United Irrigation District	\$ 27,105.70
Lethbridge Northern Irrigation District	15,133.78
Daysland Drainage District	3,281.08
Viking Drainage District	118.37

45,638.93

Prosperity certificates outstanding

19,369.00

Unclaimed dividends

7,136.35

Municipal sinking funds

\$ 32,092.68

Less: Sinking funds cash and investments

23,927.95

8,164.73

Sundry

160.00

213,325.80

\$15,386,741.26

SCHEDULE "I.1"

CASH IN VARIOUS BANKS:

Agriculture Department	\$ 5,456.89
Attorney General's Department	13,953.46
Provincial Secretary's Department	126,219.53
Provincial Treasurer's Department	264,750.40

Carried forward \$ 410,380.28

STATEMENT No. 2—Continued

SCHEDULE "I.1"—Continued:

CASH IN VARIOUS BANKS—brought forward	\$ 410,380.28	
Public Works Department	3,848.00	
Miscellaneous	1,988.17	
	<u>\$ 416,216.45</u>	
Alberta Government Telephones	289,009.49	
	<u>\$ 705,225.94</u>	
Deduct: Alberta Liquor Control Board, bank overdraft, less cash on hand	177,160.61	
		<u>\$ 528,065.33</u>

SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department:		
On Pure Bred Bulls Purchase Act		\$ 1,259.76
Education Department:		
On loans to school districts	\$ 183,090.09	
On loans to normal school students	15,528.82	
		<u>198,618.91</u>
Lands and Mines Department:		
On school land sales	\$ 897,344.79	
On petroleum and natural gas rentals	12,231.89	
On provincial land sales	8,280.31	
On timber berth rentals	12,753.33	
On coal lease rentals	4,873.96	
Miscellaneous	2,072.83	
		<u>937,557.11</u>
Municipal Affairs Department:		
On seed grain advances prior to 1931:		
Improvement districts	\$ 339,892.00	
On drought relief advances prior to 1931:		
Improvement districts	\$171,835.61	
Municipal districts	98,202.07	
		<u>270,037.68</u>
On temporary seed grain advances, 1931 to 1937	84,347.75	
On fodder relief advances, 1931 to 1938	106,365.88	
On advances under Live Stock Encouragement Act	53,419.84	
On road contracts	43,338.53	
On brushing contracts	17,195.62	
Miscellaneous	46,789.21	
		<u>961,386.51</u>
Treasury Department:		
On co-operative credit societies, guarantees implemented	\$ 125,000.00	
On advances to drainage and irrigation districts	34,204.22	
Miscellaneous	6,204.50	
		<u>165,408.72</u>
		<u>\$2,264,231.01</u>
Less: Reserve for non-collection		<u>2,264,230.01</u>
		<u>\$ 1.00</u>
Miscellaneous:		
On balance due from sale of railways	\$ 186,000.00	
On school lands fund investments	102,129.21	
On amounts due from Alberta Wheat Pool	74,699.19	
On bank balances	10,000.00	
On special investment fund	8,960.60	
On miscellaneous advances	18,920.70	
Alberta Government Telephones	1,516.73	
		<u>402,226.43</u>
		<u>\$ 402,227.43</u>

STATEMENT No. 2—Continued

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Social service tax	\$3,039,510.32	
Wild lands tax	460,851.89	
Educational tax	235,894.75	
Corporations tax	76,400.00	
Fuel oil tax	213,733.35	
Income tax	75,000.00	
Succession duties tax	103,491.00	
Sales tax	14,759.34	
Electric power tax	27,199.20	
Pipe line tax	2,388.84	
	<u>\$4,249,228.69</u>	
Less: Reserve for non-collection	1,311,150.40	\$2,938,078.29

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department:		
Dominion of Canada	\$ 5,400.00	
Sundry accounts	21,700.74	\$ 27,100.74
Attorney General's Department		18,351.73
Education Department		14,273.66
Lands and Mines Department:		
Petroleum and natural gas leases, sundry	\$ 235,985.00	
Timber berths, rentals and royalties	317,733.88	
Grazing leases, sundry	149,916.86	
Miscellaneous accounts	68,473.98	
		<u>772,109.72</u>
Municipal Affairs Department:		
Costs and penalties		684,601.20
Public Health Department:		
Mothers' Allowance Act, due from municipalities	\$ 293,029.33	
Child Welfare Act, due from municipalities	73,657.76	
Mental institutions, maintenance charges	8,749,049.88	
Central Alberta Sanatorium, maintenance charges	167,470.79	
Dominion of Canada	2,423.29	
Miscellaneous accounts	59,656.50	
		<u>9,345,287.55</u>
Public Works Department		7,678.39
Treasury Department		7,410.33
Old Age Pensions:		
Dominion of Canada	\$ 420,929.26	
Provinces and municipalities	269,617.16	
		<u>690,546.42</u>
Bureau of Relief and Public Welfare:		
Dominion of Canada	\$ 215,350.36	
Unemployment and direct relief, sundry accounts	576,521.67	
Hospitalization and care of incurables, sundry accounts	419,111.97	
		<u>1,210,984.00</u>
		<u>\$12,778,343.74</u>
Less: Reserve for non-collection		10,811,059.62
		<u>\$1,967,284.12</u>
Alberta Government Telephones (less reserve)		142,322.88
Alberta Liquor Control Board		8,666.49
		<u>\$2,118,273.49</u>

STATEMENT No. 2—Continued

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles.	Equipment and Supplies.	Stores and Materials.	Libraries.	Totals.
Agriculture	\$ 21,989.73	\$ 18,110.51	\$ 10,087.12	\$ 5.00	\$ 50,192.36
Attorney General		9,289.29		20,767.00	30,056.29
Education	250.00	7,767.04	6,976.48	26,468.25	41,461.77
Executive Council	2,663.24	3,569.61	7,250.00		13,482.85
Lands and Mines	20,194.24	95,609.87	1,516.93	282.68	117,603.72
Legislation		3,145.61			3,145.61
Municipal Affairs	7,468.80	13,675.70			21,144.50
Provincial Secretary		11,653.60	11,237.00	40.00	22,930.60
Public Health	9,990.34	44,869.59	91,211.31	2,329.25	148,400.49
Public Works	6,271.40	64,978.85	62,974.14		134,224.39
Trade and Industry	900.00	9,480.06			10,380.06
Treasury	3,907.16	33,326.03		553.29	37,786.48
Unemployment Relief	2,319.15	30,442.00			32,761.15
	<u>\$ 75,954.06</u>	<u>\$345,917.76</u>	<u>\$191,252.98</u>	<u>\$ 50,445.47</u>	<u>\$ 663,570.27</u>
Alberta Liquor Control Board	2,847.92	42,212.30	611,666.46		656,726.68
	<u>\$ 78,801.98</u>	<u>\$388,130.06</u>	<u>\$802,919.44</u>	<u>\$ 50,445.47</u>	<u>\$1,320,296.95</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 20,762.59
Alberta Government Telephones	19,198.32
Alberta Liquor Control Board	15,333.96
	<u>\$ 55,294.87</u>

SCHEDULE "I.7"

DEFERRED CHARGES:

Alberta Government Telephones:	
Adjustment of accrued interest on debentures	\$ 334,847.18
Adjustment of accrued sinking fund	56,228.81
	<u>\$ 391,075.99</u>
Drainage districts' refunds as per Schedule "I.15"	86,125.71
	<u>\$ 477,201.70</u>

SCHEDULE "I.8"

INCOME DEFICIT:

As per Statement No. 18	<u>\$11,278,442.04</u>
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SCHEDULE "I.9"

ACCOUNTS PAYABLE:

General Revenue Fund, Statement No. 3	\$ 527,294.11
Alberta Liquor Control Board	408,762.65
Alberta Government Telephones	17,777.94
	<u>\$ 953,834.70</u>

SCHEDULE "I.10"

ACCRUED INTEREST ON BONDED DEBT:

General Revenue Fund, Statement No. 3	\$ 781,860.28
Alberta Government Telephones, Statement No. 107	254,954.99
	<u>\$1,036,815.27</u>

SCHEDULE "I.11"

ACCRUED INTEREST ON SAVINGS CERTIFICATES:

As per Statement No. 3	<u>\$ 45,198.59</u>
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BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "I.12"

SUPERANNUATION FUND INTEREST ACCRUED BUT NOT DUE:

As per Statement No. 3	\$ 33,328.87
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SCHEDULE "I.13"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1939-40 on hand or in transit at March 31, 1939:

Income tax	\$999,369.13
Automobile license revenue	338,498.56
Highway Traffic Board fees	50,286.40
Other revenue	39,443.49

\$1,427,597.58

Alberta Government Telephones	28,687.23
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Alberta Liquor Control Board	47,005.50
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\$1,503,290.31

SCHEDULE "I.14"

ALBERTA LIQUOR CONTROL BOARD, GENERAL RESERVE:

As per Statement No. 116	\$ 60,000.00
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SCHEDULE "I.15"

DEFERRED LIABILITIES:

Drainage district refunds, arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the district:

Daysland Drainage District	\$ 42,052.81
Holden Drainage District	31,945.59
Dickson Drainage District	4,881.83
Viking Drainage District	4,826.22
Hay Lake Drainage District	2,419.26

\$ 86,125.71

Sinking fund payments deferred:

Alberta Government Telephones	445,128.73
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\$ 531,254.44

SCHEDULE "I.16"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1939, and which will eventually be disbursed to other funds, or refunded

\$ 99,668.81

SCHEDULE "I.17"

DUE TO CAPITAL ACCOUNT:

As per Schedule "C.9"	\$14,854,489.11
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SCHEDULE "C.L.1"

INDIRECT LIABILITIES:

As per Statement No. 23	\$ 9,125,130.94
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STATEMENT No. 2—Continued

SCHEDULE OF TRUST ACCOUNTS

	T 6 Sundry Trusts	T 7 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets
Agriculture Department:							
Game Branch	\$ 25.18		\$ 25.18				
School of Agriculture, Olds	1,549.52		1,549.52				
School of Agriculture, Vermilion	1,738.87		1,738.87				
Water Resources Branch:							
Viking Drainage District	1,915.25		1,915.25				
Water Resources Act	1,259.99			\$ 1,259.99			
Attorney General's Department:							
Cash and securities in hands of various court officials and police magistrates	109,394.09		72,004.09	37,390.00			
Land Titles Office, Calgary	3,752.56		3,752.56				
Land Titles Office, Edmonton	3,028.07		3,028.07				
Official Guardian and Administrator of Estates of the Mentally Incompetent	3,297,444.99	\$ 1,693,825.78	38,543.03	1,342,255.63		\$ 37,816.09	\$ 3,572,656.02
Public Administrators, Calgary and Edmonton	155,117.44	234,115.91	88,278.54	10,240.40			290,714.41
Succession Duties Act	7,504.00			7,504.00			
Education Department:							
Edmonton Normal School	297.10		297.10				
Institute of Technology and Art, tool and key account	1,812.92		1,812.92				
Institute of Technology and Art, laboratory account	3,357.95		3,357.95				
Lands and Mines Department:							
Forestry regulations trust	2,750.00			2,750.00			
Mines Branch suspense	1,504.43		1,504.43				
Special Areas Board trust	62,523.43		62,523.43				
Municipal Affairs Department:							
Bankruptcy trust account, Calgary	249.90		249.90				
Bankruptcy trust account, Edmonton	130.50		130.50				
Debt Adjustment Act trust account, Calgary	9,955.76		9,955.76				
Debt Adjustment Act trust account, Edmonton	9,609.69		9,609.69				
Hospitals' requisitions trust	91,521.40	116,995.86			\$ 208,517.26		
Improvement districts' trust	1,983,010.00		199,111.43	272,500.00	1,511,398.57		
Improvement districts' seed grain requisitions trust	38,461.55		38,461.55				
Schools' requisitions trust	1,311,753.81	115,000.00	47,146.22		1,379,607.59		
Public Health Department:							
Mental Hospital, Ponoka:							
Contingent account	67.43		67.43				
Garage supplies account	150.37		150.37				
Medical education fund	16.50		16.50				
Patients' trust account	6,476.29		6,476.29				
Auxiliary Hospital, Claresholm, patients' trust account	242.31		242.31				
Auxiliary Hospital, Raymond, patients' trust account	317.59		317.59				
Mental Institute, Oliver:							
Gasoline account	59.90		59.90				
Occupational therapy account	60.87		60.87				
Patients' trust account	6,265.82		6,265.82				
Training School, Red Deer, patients' trust account	206.66		206.66				
Child welfare trust	7,176.28		7,176.28				
Provincial Secretary's Department:							
Buildings insurance fund	31,437.65		31,437.65				
Treasury Department:							
Alberta Rural Credit Corporation	339,503.10	5.00	2,387.23	329,993.86		3,383.56	3,743.45
*Bond and coupon accounts	5,182,991.61		5,182,991.61	121,000.00			
Canadian Northern Western Railway Company	121,188.86		188.86				

STATEMENT No. 3.
GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1938, AND MARCH 31, 1939

Service	March 31, 1938		March 31, 1939		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Bonded Debt, accrued but not due	\$ 762,549.98	.....	\$ 781,860.28	.....	\$ 19,310.30	\$ 7,782.94
Interest on Savings Certificates, accrued but not due	52,981.53	.....	45,198.59	.....	2,186.04	560.95
Interest on Superannuation Fund, accrued but not due	31,142.83	.....	33,328.87	.....	.....	.....
Miscellaneous accounts						
Executive Council		\$ 957.82		\$ 396.87	.....	.....
Legislation		266.72		584.58	317.86	.....
Agriculture Department		5,377.24		5,756.52	379.28	728.97
Agriculture Department, Water Resources Branch		15,078.17		14,349.20	.....	.....
Attorney General's Department		250.71		445.18	194.47	.....
Education Department		8,140.61		6,692.27	.....	1,448.34
Land and Mines Department		15,847.95		10,803.75	.....	9,623.18
Municipal Affairs Department		5,164.32		6,174.09	5,639.43	.....
Provincial Secretary's Department		7,484.09		2,068.77	.....	1,310.00
Public Health Department		2,345.40		34,552.19	276.63	.....
Public Works Department		29,175.63		64,483.70	5,376.56	61,186.70
Railways Branch		125,670.40		47.57	21.30	.....
Treasury Department		26.27		34,107.41	6,778.26	.....
Trade and Industry Department		27,329.15		8,495.03	5,478.09	.....
Unemployment Relief		3,016.94		332,112.21	.....	235,229.47
		567,341.68		.....	.....	.....
Add Category II	\$ 846,674.34	\$ 813,473.10	\$ 860,387.74	\$ 527,294.11	\$ 45,681.59	\$ 318,147.18
TOTAL: Income Account	813,473.10	.....	527,294.11	.....	.....	.....
	\$1,660,147.44	.....	\$1,387,681.85	.....	.....	\$ 272,465.59 (Net)
CAPITAL ACCOUNT						
Agriculture Department		\$ 270.00		\$ 204.59	.....	\$ 65.41
Agriculture Department, Water Resources Branch		415.34		293.43	.....	121.91
Municipal Affairs Department		6,502.97		4,021.80	.....	2,481.17
Public Works Department		46,350.21		93,417.62	\$ 47,067.41	.....
Treasury Department		23,898.00		1,698.78	.....	22,199.22
Agricultural Relief		35,049.97		1,729.50	.....	33,320.47
Agricultural and Unemployment Relief, Dominion of Canada, arising from amounts refundable, less amounts due on certificates of expenditure		16,513.14		.....	.....	16,513.14
		.....		.....	\$ 47,067.41	\$ 74,701.32
TOTAL: Capital Account		\$ 128,999.63		\$ 101,365.72		\$ 27,633.91 (Net)

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:

Decrease of accounts payable, General Revenue Fund	\$283,586.36
Decrease of Agricultural and Unemployment Relief, Dominion of Canada, arising from amounts refundable, less amounts due on certificates of expenditure	16,513.14
	<u>\$300,099.50</u>
Decrease as above:	
Income account	\$272,465.59
Capital account	27,633.91
	<u>\$300,099.50</u>

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.

Category II represents miscellaneous accounts payable.

Interest accrued but not due in respect of guaranteed debentures is excluded.

Interest on Public Debt is accrued at the reduced rate set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1939

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
Revenue:						
Dominion of Canada	\$ 1,781,787.80		\$ 1,781,787.80	\$ 1,776,100.60	\$ 5,687.20	\$ 14,252.37
Agriculture Department	267,377.63	\$ 5,400.00	261,977.63	276,230.00		
Agriculture Department (Water Resources Branch)	1,283.50		1,283.50	1,000.00	283.50	
Attorney General's Department	833,328.55		833,328.55	690,365.00	142,963.55	
Education Department	186,291.03		186,291.03	180,940.00	5,351.03	
Executive Council	50,805.43		50,805.43	60,000.00		9,194.57
Lands and Mines Department	1,864,712.75	40,000.00	1,824,712.75	1,600,000.00	224,712.75	
Legislation	1,021.00		1,021.00	1,035.00		14.00
Municipal Affairs Department	1,799,878.76	100,000.00	1,699,878.76	1,634,225.00	65,653.76	
Provincial Secretary's Department	6,840,651.94		6,840,651.94	6,095,065.00	745,586.94	
Public Health Department	531,309.75	163,109.22	368,200.53	325,860.00	42,340.53	
Public Works Department	443,712.31		443,712.31	332,550.00	111,162.31	
Railways and Telephones Department (Railways Branch)	223,200.00		223,200.00	223,200.00		
Treasury Department	7,060,797.07	1,834,030.94	5,226,766.13	4,847,135.00	379,631.13	
Trade and Industry Department	95,957.64		95,957.64	97,425.00		1,467.36
Hospitalization and Medical Services for Incapables	81,489.65		81,489.65			
Agricultural Relief	18.05	18.05				
Unemployment Relief	\$22,063,622.86	\$ 2,224,047.86	\$19,839,575.00	\$18,141,130.60	\$ 1,698,444.40	
	2,206,194.54	2,206,194.54				
*Less Salary Deductions	\$24,269,817.40	\$ 4,430,242.40	\$19,839,575.00	\$18,141,130.60	\$ 1,698,444.40	\$ 6,269.54
	53,730.46		53,730.46	60,000.00		
	\$24,216,086.94	\$ 4,430,242.40	\$19,785,844.54	\$18,081,130.60	\$ 1,704,713.94	
Expenditure:						
Executive Council	\$ 234,816.65		\$ 234,816.65	\$ 213,750.00	\$ 21,066.65	
Legislation	256,298.24		256,298.24	255,355.00	963.24	
Agriculture Department	545,099.43	\$ 5,400.00	539,699.43	533,236.86	6,462.57	\$ 954.68
Agriculture Department (Water Resources Branch)	47,430.42		47,430.42	48,385.10		9,173.22
Attorney General's Department	714,193.44		714,193.44	723,366.66		
Education Department	2,671,341.97		2,671,341.97	2,663,308.50	8,033.47	
Municipal Affairs Department	555,168.35	100,000.00	455,168.35	310,045.00		54,876.65
Provincial Secretary's Department	134,131.51		134,131.51	136,811.34		2,679.83
Public Health Department	2,511,375.16	163,109.22	2,348,265.94	2,438,618.96		90,353.02
Public Works Department	2,377,244.50		2,377,244.50	2,388,441.00		11,196.50
Railways and Telephones Department	4,409.01		4,409.01	4,550.00		140.99
Treasury Department	2,794,232.86	1,834,030.94	960,201.92	885,247.86	74,954.06	
Lands and Mines Department	709,624.60	40,000.00	669,624.60	506,556.00	163,068.60	
Trade and Industry Department	105,445.76		105,445.76	91,475.00	13,970.76	
Hospitalization and Medical Services for Incapables	181,947.76	81,489.65	100,458.11	210,200.00		109,741.89
Agricultural Relief	2,612.09	18.05	2,594.04	3,000.00		405.96
	\$13,645,371.75	\$ 2,224,047.86	\$11,421,323.89	\$11,412,327.28	\$ 8,996.61	

Interest and other charges	3,963,433.09		3,963,433.09	4,029,372.50	65,939.41
Unemployment Relief	\$17,608,804.84	\$ 2,224,047.86	\$15,384,756.98	\$15,441,699.78	\$ 56,942.80
	3,633,820.64	2,206,194.54	1,427,626.10	1,749,425.00	321,798.90
*Less Salary Deductions	\$21,242,625.48		\$16,812,383.08	\$17,191,124.78	\$ 378,741.70
	53,730.46		53,730.46	60,000.00	6,269.54
	\$21,188,895.02	\$ 4,430,242.40	\$16,758,652.62	\$17,131,124.78	\$ 372,472.16
Operating surplus for the year 1938-39 before providing for Unemployment Relief	\$ 4,454,818.02		\$ 4,454,818.02	\$ 2,699,430.82	\$ 1,755,387.20
Surplus for the year 1938-39 after providing for Unemployment Relief	\$ 3,027,191.92		\$ 3,027,191.92	\$ 950,005.82	\$ 2,077,186.10
**ALBERTA GOVERNMENT TELEPHONES:					
Revenue					
Expenditure, excluding debt retirement, and special provision for uncollectible accounts and replacement reserve			\$ 2,468,620.36	\$ 2,470,000.00	\$ 1,379.64
Operating surplus for the year 1938-39 before providing for debt retirement, and special provisions			1,752,365.13	2,120,000.00	367,634.87
Sinking fund or debt retirement (unpaid)					
Operating surplus for the year 1938-39 before providing for debt retirement			\$ 716,255.23	\$ 350,000.00	\$ 366,255.23
Special provision for uncollectible accounts and replacement reserve			123,643.19	123,643.19	
Net surplus			\$ 592,612.04	\$ 242,612.04	
			592,612.04	300,000.00	292,612.04
				\$ 50,000.00	\$ 50,000.00
SUMMARY:					
Total revenue			\$22,254,464.90	\$70,551,130.60	\$ 1,703,334.30
Total expenditure			19,227,277.98	19,551,124.78	\$ 323,851.80
Surplus			\$ 3,027,191.92	\$ 1,000,005.82	\$ 2,027,186.10

*As salaries are included at the gross amounts paid, and deductions are reported as revenue, in order to show the true expenditure, salary deductions have been eliminated from both revenue and expenditure in the preparation of the above statement.

**Refer to report on Telephones forming part of Statement No. 107.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 5.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

REVENUE

	Details	Amount	Per capita	Per cent.
DOMINION OF CANADA SUBSIDIES		\$ 1,781,787.80	\$ 2.26	7.36
TAXES		8,245,797.60	10.47	33.97
Real and personal property:				
Educational, general	\$ 45,184.75		.06	.19
Educational, leased lands	290.09		.01	.01
Electric power lines and plants	31,509.07		.04	.12
Pipe lines	45,575.81		.06	.19
Social service	1,394,078.23		1.77	5.74
Unearned increment tax	23,967.78		.03	.10
Wild lands	23,999.05		.03	.10
	\$1,564,604.78		\$ 2.00	6.45
Less: Discount on taxes	73,131.56		.09	.30
	\$1,491,473.22		\$ 1.91	6.15
Other taxes:				
Amusements	\$ 157,959.23		\$.20	.65
Corporations	1,088,966.88		1.38	4.48
Fur	50,126.54		.06	.21
Gasoline and fuel oil	2,953,128.44		3.74	12.17
Income tax	1,466,576.42		1.87	6.03
Mileage tax, Public Service Vehicles Act	45,871.74		.06	.19
Pari-mutuel	26,652.00		.03	.11
Railway mileage	477,214.20		.61	1.96
Sales tax	67,732.15		.08	.29
Succession duties	372,169.24		.47	1.53
Mineral tax	47,927.54		.06	.20
	\$6,754,324.38		\$ 8.56	27.82
LICENSES		2,544,531.92	\$ 3.23	10.47
Automobiles, trucks, garages, etc.	\$2,186,298.29		2.78	9.00
Miscellaneous	358,233.63		.45	1.47
FEES		2,785,111.16	\$ 3.54	11.46
FINES AND PENALTIES		68,742.49	.09	.28
PROFITS FROM TRADING ACTIVITIES		2,780,771.92	3.53	11.46
Government Liquor Control Act	\$2,755,188.81		3.50	11.35
Miscellaneous	25,583.11		.03	.11
MISCELLANEOUS		59,216.08	.07	.24
REFUNDS OF EXPENDITURE		4,798,159.20	6.10	19.78
Dominion of Canada	\$3,835,665.80		4.87	15.80
Other refunds	962,493.40		1.23	3.98
FROM REVENUE-PRODUCING ASSETS		1,205,699.23	\$ 1.53	4.98
		\$24,269,817.40	\$30.82	100.00

STATEMENT No. 5—Continued

EXPENDITURE

	Details	Amount	Per Capita	% of Rev.	% of Expend.
DEBT CHARGES		\$ 3,963,433.09	\$ 5.04	16.34	18.65
Roads, bridges and ferries	\$1,100,890.43		1.40	4.54	5.18
Public buildings and public works	534,511.86		.68	2.20	2.52
Railways investment	154,730.21		.20	.64	.73
Railways loss	317,346.42		.40	1.30	1.49
Repayable advances and loans, and working advances	331,735.43		.43	1.38	1.56
University of Alberta	132,767.10		.17	.55	.62
Lethbridge Northern advances	183,924.18		.23	.76	.86
Alberta Wheat Pool advance	156,643.53		.20	.64	.74
Miscellaneous	1,050,883.93		1.33	4.33	4.95
EDUCATION		2,703,631.81	\$ 3.44	11.14	12.73
LEGISLATION AND GENERAL GOVERNMENT		2,167,342.17	2.75	8.93	10.20
Legislation	\$ 209,014.79		.27	.86	.98
General Government	1,903,168.51		2.42	7.84	8.96
Miscellaneous	55,158.87		.06	.23	.26
ADMINISTRATION OF JUSTICE		783,724.12	\$ 1.00	3.23	3.69
AGRICULTURE		501,510.00	.64	2.06	2.36
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT		649,814.13	.82	2.67	3.06
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS		9,140,684.20	11.60	37.66	43.06
HIGHWAYS, BRIDGES AND FERRIES		1,288,917.96	1.64	5.31	6.06
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS		43,568.00	.05	.18	.19
		<u>\$21,242,625.48</u>	<u>\$26.98</u>	<u>87.52</u>	<u>100.00</u>
SURPLUS		\$ 3,027,191.92	\$ 3.84	12.48	
		<u>\$24,269,817.40</u>	<u>\$30.82</u>	<u>100.00</u>	

Population: Estimated by Dominion Bureau of Statistics, 787,000.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS
CAPITAL AND INCOME ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1939

STATEMENT No. 6.

Surplus on Income Account, as per Statement No. 5		\$3,027,191.92
Net Capital Expenditure, as per Summary*		1,660,774.78
Over-all Surplus on Income and Capital Accounts		<u>\$1,366,417.14</u>
Borrowings:		
Provincial sinking funds		400,000.00
Deposits:		
Superannuation fund contributions	\$ 387,412.32	
Less: Refunds	211,965.26	
	<u>\$ 175,447.06</u>	
Other deposits, net	4,381.79	
		<u>179,828.85</u>
		<u>\$1,946,245.99</u>
Deduct:		
Redemption of Debt:		
Savings certificates, net redemption	\$ 945,588.62	
Bank loans	100,000.00	
Accounts payable, net reduction	283,586.36	
Registered stock	584.00	
Prosperity certificates	80.00	
		<u>1,329,838.98</u>
Surplus Funds		<u>\$ 616,407.01</u>
Accounted for as follows:		
Increase of cash on hand (Statement No. 10):		
Cash on hand, March 31, 1939	\$1,198,407.27	
Cash on hand, March 31, 1938	678,444.96	
	<u>\$ 519,962.31</u>	
Purchase of investments, net	96,444.70	
		<u>\$ 616,407.01</u>
*SUMMARY OF NET CAPITAL EXPENDITURE		
Capital Expenditure:		
Highways and bridges		\$1,596,438.98
Public buildings and other public works		217,825.57
Agricultural relief—feed, fodder, etc.		606,083.83
Extermination of agricultural pests		112,586.34
Lethbridge Northern Irrigation District		278,555.66
Other irrigation and drainage districts		76,725.49
Working advances, net expenditure		103,652.64
Hospitalization and medical services for incurables		26,890.55
Guarantees implemented:		
School and municipal district loans	\$ 10,888.54	
Co-operative Credit Societies loans	79,251.06	
		<u>90,139.60</u>
Loans to municipal, improvement and school districts		14,720.98
Sundry loans and advances		32,663.24
Miscellaneous expenditure		39,356.23
		<u>\$3,195,639.11</u>
Capital Receipts:		
Contributions from the Dominion of Canada for highway projects	\$ 175,386.68	
Agricultural relief—Reimbursements of previous years' expenditure, collections from recipients, etc.	669,878.76	
Alberta Government Telephones:		
Repayment of loans	75,000.00	
Refund of subvention	190,000.00	
Lethbridge Northern Irrigation District, collection of rates and sale of land	192,747.63	
Hospitalization and medical services for incurables, reimbursements from local authorities	45,423.19	
Repayment of various loans and advances	159,159.14	
Miscellaneous receipts	27,268.93	
		<u>1,534,864.33</u>
Net Capital Expenditure		<u>\$1,660,774.78</u>

STATEMENT No. 7.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1939

REVENUE—INCOME ACCOUNT					
Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.	
DOMINION OF CANADA:					
Subsidies:					
Compensation for public lands	\$ 562,500.00	\$ 562,500.00			
Debt allowance	405,375.00	405,375.00			
Government and legislation	190,000.00	190,000.00			
Population	623,912.80	618,225.60	\$ 5,687.20		
	<u>\$1,781,787.80</u>	<u>\$1,776,100.60</u>	<u>\$ 5,687.20</u>		
TAXES:					
Real and personal property:					
Educational, general	\$ 45,184.75	\$ 45,000.00	\$ 184.75		
Educational, leased land	290.09		290.09		
Electric power lines and plants	31,509.07	59,000.00		\$ 27,490.93	
Pipe Line Taxation Act	45,575.81	40,500.00	5,075.81		
Social Service Tax	1,394,078.23	1,250,000.00	144,078.23		
Unearned increment tax, Land Titles Act	23,967.78	15,000.00	8,967.78		
Wild lands	23,999.05	55,000.00		31,000.95	
	<u>\$1,564,604.78</u>	<u>\$1,464,500.00</u>	<u>\$ 100,104.78</u>		
Less: Discount on taxes	73,131.56		73,131.56		
TOTAL: Real and personal property taxes	<u>\$1,491,473.22</u>	<u>\$1,464,500.00</u>	<u>\$ 26,973.22</u> (net)		
Other taxes:					
Corporations:					
Banks	\$ 330,250.00	\$ 220,000.00	\$ 110,250.00		
Elevator companies	76,150.00	80,000.00		\$ 3,850.00	
Express companies	7,542.00	7,500.00	42.00		
Finance companies	8,592.65	9,000.00		407.35	
Gas and power companies	60,941.99	40,000.00	20,941.99		
Insurance companies	313,637.16	315,000.00		1,362.84	
Investment companies	841.04	750.00	91.04		
Land companies	4,827.09	6,000.00		1,172.91	
Loan companies	24,421.41	55,000.00		30,578.59	
Telegraph companies	4,704.85	4,400.00	304.85		
Trust companies	12,037.14	20,000.00		7,962.86	
Miscellaneous companies	205,699.32	175,000.00	30,699.32		
Surcharge fees	39,322.23	50,000.00		10,677.77	
	<u>\$1,088,966.88</u>	<u>\$ 982,650.00</u>	<u>\$ 106,316.88</u> (net)		
Amusement tax	157,959.23	140,000.00	17,959.23		
Fur	50,126.54	58,000.00		\$ 7,873.46	
Gasoline and fuel oil	2,953,128.44	2,585,000.00	368,128.44		
Income tax	1,466,576.42	1,300,000.00	166,576.42		
Mileage tax, Public Service Vehicles Act	45,871.74	32,000.00	13,871.74		
Pari-mutuel	26,652.00	25,000.00	1,652.00		
Railway mileage	477,214.20	460,650.00	16,564.20		
Succession duties	372,169.24	300,000.00	72,169.24		
Sales tax	67,732.15	10,000.00	57,732.15		
Securities Tax Act		100,000.00		100,000.00	
Mineral tax	47,927.54	25,000.00	22,927.54		
TOTAL: Other taxes	<u>\$6,754,324.38</u>	<u>\$6,018,300.00</u>	<u>\$ 736,024.38</u> (net)		
	<u>\$8,245,797.60</u>	<u>\$7,482,800.00</u>	<u>\$ 762,997.60</u> (net)		
LICENSES:					
Angling permits	\$ 11,133.72	\$ 10,500.00	\$ 633.72		
Auctioneers	4,037.50	4,000.00	37.50		
Automobiles, trucks, garages, etc.	2,186,298.29	1,869,200.00	317,098.29		
Billiard rooms	14,961.00	14,500.00	461.00		
Boat licenses	155.00	200.00		\$ 45.00	
Brands	4,378.82	5,500.00		1,121.18	
Butchers and hide dealers	1,797.00	1,800.00		3.00	
Chiropody Act	75.00	120.00		45.00	
Cream graders	532.00	500.00	32.00		
Creamery	705.00	500.00	205.00		
Dairy licenses	3,354.80	3,400.00		45.20	
Fishing licenses	13,509.00	8,000.00	5,509.00		
Fuel Oil Licensing Act	28,444.02	25,000.00	3,444.02		
Fur farms	129.90	500.00		370.10	
Game	52,214.13	59,000.00		6,785.87	
Insurance Act:					
Agents, fire and other classes	18,861.00	18,000.00	861.00		
Agents, life	5,221.50	4,900.00	321.50		

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
LICENSES—Continued:				
Insurance Act—Continued:				
Companies, fire and other classes	\$ 95,085.00	\$ 87,000.00	\$ 8,085.00	
Companies, life	10,245.00	10,600.00		\$ 355.00
Filing fees	335.00	350.00		15.00
Unregistered fire companies	2,325.46	3,000.00		674.54
Lightning Rod Act	337.62	165.00	172.62	
Moving picture operators	3,061.00	2,500.00	561.00	
Pedlars	3,577.25	1,500.00	2,077.25	
Private hospitals	296.00	300.00		4.00
Real Estate Agents License Act	1,903.00	1,650.00	253.00	
Restaurants	13,515.25	13,000.00	515.25	
Stallion Enrolment Act	3,350.01	2,800.00	550.01	
Theatres	14,490.00	13,000.00	1,490.00	
Threshing machines	7,676.10	7,000.00	676.10	
Track Buyers Act		200.00		200.00
Water and ice permits	1,283.50	1,000.00	283.50	
Trade and Industry Act	38,376.50	50,000.00		11,623.50
Plumbing permits	1,046.55		1,046.55	
Signboard licenses	500.00		500.00	
Grain Buyers Licensing Act	1,321.00		1,321.00	
	<u>\$2,544,531.92</u>	<u>\$2,219,685.00</u>	<u>\$ 324,846.92</u> (net)	
FEES:				
Administration fees, municipal districts, towns and villages		\$ 3,000.00		\$ 3,000.00
Boilers Act:				
Examinations	\$ 2,970.50	2,000.00	\$ 970.50	
Inspection certificates	30,284.81	28,000.00	2,284.81	
Change of Name Act	452.00	300.00	152.00	
Chiropractic Act	440.00	320.00	120.00	
Clerks of Court Act	105,015.06	105,000.00	15.06	
Coal-mining fees and rentals	106,765.27	125,000.00		18,234.73
Coal-mining royalties	143,070.78	175,000.00		31,929.22
Commissioners for oaths	3,854.00	3,800.00	54.00	
Commission on sale of school debentures	180.00	50.00	130.00	
Companies Act	32,841.70	25,850.00	6,991.70	
Companies, extracts and searches	223.25	500.00		276.75
Companies, miscellaneous registrations	547.50	300.00	247.50	
Cow testing	67.00	150.00		83.00
Debt Adjustment Act	24,817.03	20,000.00	4,817.03	
Dental laboratory fees	35.00		35.00	
Estates of mentally incompetent	10,308.97	9,500.00	808.97	
Education department:				
Appeals	706.12	700.00	6.12	
Examinations	82,445.51	91,000.00		8,554.49
Fire Prevention Act	11,356.23	11,500.00		143.77
Grazing fees and rentals	118,851.03	75,000.00	43,851.03	
Hay fees, dues and rentals	4,059.54	3,500.00	559.54	
Homesteads	13,380.00	15,000.00		1,620.00
Hospitals:				
Central Alberta Sanatorium:				
Patients' maintenance charges	18,300.82			
Maintenance charges and clinical services—out patients	8,970.74	8,000.00	19,271.56	
Improvement collection fees	2,401.27	4,000.00		1,598.73
Inspection of greenhouses		20.00		20.00
Land cultivation	8,107.57	2,000.00	6,107.57	
Land patents branch, miscellaneous	10,691.12	8,700.00	1,991.12	
Land Titles Act:				
General fees	158,357.59	130,000.00	28,357.59	
Registrar's Assurance Fund	18,187.64	15,000.00	3,187.64	
Magistrates and Justices Act	8,865.62	6,500.00	2,365.62	
Marriage Act	34,337.50	29,000.00	5,337.50	
Mental hospitals:				
Claresholm	1,741.34	1,900.00		158.66
Oliver	29,592.22	25,500.00	4,092.22	
Ponoka	82,976.95	79,000.00	3,976.95	
Red Deer	28,393.36	29,500.00		1,106.64
Raymond	23.58		23.58	
Mining lands, miscellaneous	15,762.63	20,000.00		4,237.37
Names of Homes Act	6.00	10.00		4.00
Notaries Public Act	910.00	800.00	110.00	
Nursing services, municipal districts	1,575.00	2,000.00		425.00
Official Guardian Act	11,242.38	11,000.00	242.38	
Petroleum and natural gas, fees and rentals	372,449.99	225,000.00	147,449.99	
Petroleum and natural gas, royalties	394,453.43	325,000.00	69,453.43	
Police costs	6,647.19	6,000.00	647.19	
Private bills and certified copies	1,000.00	1,010.00		10.00
Public Health Nurses Act	1,559.97	1,000.00	559.97	
Public Utilities Commission:				
Debenture applications	1,344.00	600.00	744.00	
Tariff	869.90	600.00	269.90	
Public administrators	6,306.49	2,000.00	4,306.49	
Pure-bred Bulls Purchase Act	620.70	700.00		79.30
Poultry, blood testing	3,549.04	4,000.00		450.96
Registration fees, Alberta bonds	363.25	300.00	63.25	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
FEES—Continued:				
Schools:				
Technical schools	\$ 19,591.75	\$ 18,000.00	\$ 1,591.75	
Inspection of Indian schools		600.00		\$ 600.00
Normal schools	46,519.50	35,000.00	11,519.50	
Summer school for teachers	28,019.00	27,000.00	1,019.00	
School lands, miscellaneous	260,068.07	100,000.00	160,068.07	
Seed cleaning	15.36	500.00		484.64
Security Frauds Prevention Act	4,231.00	3,500.00	731.00	
Sheriffs Act	18,770.85	12,000.00	6,770.85	
Small debt fees	452.29	350.00	102.29	
Solicitors' earnings	1,333.60	100.00	1,233.60	
Stallion service fees		500.00		500.00
Stock Inspection Act	40,415.13	40,000.00	415.13	
Tax Recovery Act	94,576.77	75,300.00	19,276.77	
Teachers' certificates and permits	475.00	150.00	325.00	
Theatres Act, censorship fees	25,721.00	25,000.00	721.00	
Timber fees, dues and rentals	296,032.87	310,000.00		13,967.13
Timber and grazing lands, miscellaneous	2,401.13	2,500.00		98.87
Trade Schools Regulations Act	225.00	375.00		150.00
Tradesmen's Qualification Act, examinations and certificates	6,393.00	3,500.00	2,893.00	
Travelling clinic	803.60	-1,000.00		196.40
Trust Companies Act	125.00	100.00	25.00	
Vital statistics	12,505.91	10,200.00	2,305.91	
Elevator inspection fees	2,652.00	3,000.00		348.00
Treasury Branches—earnings	1,504.74		1,504.74	
	\$2,785,111.16	\$2,303,285.00	\$ 481,826.16 (net)	
FINES AND PENALTIES:				
Dominion statute fines	\$ 22,815.79	\$ 15,000.00	\$ 7,815.79	
Provincial statute fines	45,926.70	40,000.00	5,926.70	
	\$ 68,742.49	\$ 55,000.00	\$ 13,742.49	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$2,755,188.81	\$2,600,000.00	\$ 155,188.81	
On working funds	25,583.11	6,000.00	19,583.11	
	\$2,780,771.92	\$2,606,000.00	\$ 174,771.92	
MISCELLANEOUS:				
Agriculture Department	\$ 7,673.64	\$ 13,050.00		\$ 5,376.36
Attorney General's Department	2,100.68	3,115.00		1,014.32
Education Department	4,930.48	3,700.00	\$ 1,230.48	
Executive Council Department	75.00		75.00	
Lands and Mines Department	15,310.81	5,500.00	9,810.81	
Legislation Department	21.00	25.00		4.00
Municipal Affairs Department	315.04	500.00		184.96
Provincial Secretary's Department	924.44	650.00	274.44	
Public Health Department	9,944.12	7,000.00	2,944.12	
Public Works Department	6,948.64	2,750.00	4,198.64	
Trade and Industry Department	68.12	50.00	18.12	
Treasury Department	10,904.11	10,250.00	654.11	
	\$ 59,216.08	\$ 46,590.00	\$ 12,626.08 (net)	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Dominion parks, magistrates' salaries		\$ 200.00		\$ 200.00
Employment bureaus	\$ 10,206.64	11,000.00		793.36
Old age pensions	1,636,516.83	1,819,575.00		183,058.17
Provincial seed fairs	4,200.00	4,200.00		
Seed grain and relief adjustment board		25.00		25.00
Soldier patients		1,260.00		1,260.00
Unemployment relief, grants-in-aid and other reimbursements	2,170,607.17	2,870,000.00		699,392.83
Destruction of noxious weeds	1,200.00	1,200.00		
Movement of settlers	13.90		\$ 13.90	
Blind pensions, reimbursements	12,921.26	40,500.00		27,578.74
TOTAL: Dominion of Canada	\$3,835,665.80	\$4,747,960.00		\$ 912,294.20 (net)
Administration of improvement and municipal districts and special areas	\$ 100,000.00	\$ 112,500.00		\$ 12,500.00
Administration of school lands	40,000.00	40,000.00		
Agricultural Schools Act	48,437.38	42,000.00	\$ 6,437.38	
Child Welfare Act	14,369.13	5,000.00	9,369.13	
Estates of Mentally Incompetent:				
Reimbursement of committal expenses	1,135.68	500.00	635.68	
Institutions: Supplies and services to staff:				
Central Alberta Sanatorium	25,827.29	25,000.00	827.29	
Mental Hospital, Claresholm	4,136.24	4,500.00		363.76
Mental Hospital, Ponoka	65,110.49	63,500.00	1,610.49	
Mental Institute, Oliver	10,930.06	10,000.00	930.06	
Mental Hospital, Raymond	692.73		692.73	
Training School, Red Deer	13,130.74	12,500.00	630.74	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
REFUNDS OF EXPENDITURE—Continued:				
Milk control costs	\$ 4,345.70	\$ 4,300.00	\$ 45.70	
Mothers' Allowance Act	138,533.45	110,000.00	28,533.45	
Old age pensions, reimbursements by municipalities and provinces	209,228.99	195,000.00	14,228.99	
Previous years' refunds	12,817.91	2,500.00	10,317.91	
Reimbursement of salaries and expenses	301.12		301.12	
Superannuation Act	50,730.43	60,000.00		\$ 9,269.57
*Voluntary salary contributions by ministers and members of the public service	53,730.46	60,000.00		6,269.54
Unemployment relief reimbursements, sundry	57,690.40	55,000.00	2,690.40	
Hospitalization and medical services for incurables in improvement districts	59,386.62		59,386.62	
Reimbursement of tax sale costs	14,699.47	13,850.00	849.47	
Movement of settlers	4.15		4.15	
Reimbursement re triennial assessments, improvement districts	36,050.00	36,050.00		
Blind pensions, reimbursements by municipalities and provinces	1,204.96	5,000.00		3,795.04
TOTAL: Other refunds	\$ 962,493.40	\$ 857,200.00	\$ 105,293.40 (net)	
	\$4,798,159.20	\$5,605,160.00		\$ 807,000.80 (net)

*See Capital Account also.

FROM REVENUE-PRODUCING ASSETS:

Interest:				
Agreements of sale:				
Education Department	\$ 459.72	\$ 240.00	\$ 219.72	
Public Health Department	50.54	20.00	30.54	
Public Works Department	276.72	200.00	76.72	
Municipal Affairs Department	79.93		79.93	
Alberta Government Telephones	1,816.44	2,000.00		\$ 183.56
Alberta Wheat Pool	127,014.36	128,000.00		985.64
Bank balances	117,665.27	82,500.00	35,165.27	
Binder twine	6.52	50.00		43.48
Cities	79,825.78	79,825.00	.78	
Drainage and irrigation districts	2,422.95	1,000.00	1,422.95	
Fuel and lubricating oil advances	7.34	50.00		42.66
Investments (including profits)	54,947.18	30,000.00	24,947.18	
Land sales	1,795.20	3,000.00		1,204.80
Live Stock Encouragement Act	191.03		191.03	
Northern Alberta Railways	223,200.00	223,200.00		
Normal school students	2,794.57	1,500.00	1,294.57	
School and municipal districts' notes	591.22	200.00	391.22	
Improvement districts' relief advances	47.03		47.03	
Loans to municipal and improvement districts	959.76	200.00	759.76	
School districts	169.38	3,000.00		2,830.62
School lands fund	459,244.61	600,000.00		140,755.39
School libraries	2,699.75	2,000.00	699.75	
Seed grain and fodder, 1930-31 to 1938-39	12,656.62	10,825.00	1,831.62	
Various loans and advances	4,871.37	15,360.00		10,488.63
Farms:				
Provincial farms	11,387.60	14,000.00		2,612.40
Sale of eggs	1,406.17	3,000.00		1,593.83
Sale of poultry	2,822.29	4,500.00		1,677.71
Institutions:				
Central Alberta Sanatorium	624.25	500.00	124.25	
Gaol, Fort Saskatchewan	10,212.32	12,000.00		1,787.68
Gaol, Lethbridge	13,232.29	17,000.00		3,767.71
Mental Hospital, Claresholm	420.00	500.00		80.00
Mental Hospital, Ponoka	11,464.36	12,000.00		535.64
Oliver farms	15,704.78	15,500.00	204.78	
Mental Institute, Oliver	5,676.65	5,500.00	176.65	
Training School, Red Deer	73.75	100.00		26.25
Rentals	31,481.48	37,000.00		5,518.52
Garage revenue	7,400.00	7,000.00	400.00	
	\$1,205,699.23	\$1,311,770.00		\$ 106,070.77 (net)

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Alberta Government Telephones:				
Loan	\$ 75,000.00	\$ 265,000.00		
Subvention	190,000.00			
Alberta Live Stock Development Board	747.62	750.00		\$ 2.38
Binder twine advances	695.98	600.00	\$ 95.98	
Brushing contracts	493.58	500.00		6.42
Co-operative credit societies guaranteed loans	28,982.28	10,000.00	18,982.28	
Drainage and irrigation districts	38,079.17	20,000.00	18,079.17	
Extermination of agricultural pests	3,032.05	4,500.00		1,467.95
Free freight on feed and seed	3.20		3.20	
Free freight on cattle from feeding areas	4,250.23	10,000.00		5,749.77
Hospitalization and medical services for incurables	45,423.19		45,423.19	
Lethbridge Northern Irrigation District	192,747.63	190,000.00	2,747.63	

STATEMENT No. 7—Continued

REVENUE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
REPAYMENT OF ADVANCES AND LOANS—Continued:				
Live Stock Encouragement Act	\$ 840.94	\$ 3,500.00		\$ 2,659.06
Municipal and school districts' guaranteed loans	43,822.38	10,000.00	\$ 33,822.38	
National Food Products, Ltd.		10,000.00		10,000.00
New West Irrigation District	10,000.00	9,350.00	650.00	
Normal school students	5,993.87	6,000.00		6.13
Pure-bred Bulls Purchase Act	1,789.11	4,000.00		2,210.89
Relief settlement plan	34,233.47	40,000.00		5,766.53
Road construction contracts	5,259.61	20,000.00		14,740.39
Seed grain and fodder, 1931-32 to 1938-39	613,130.11	124,700.00	488,430.11	
Seed grain and relief (old)	6,371.84	8,500.00		2,128.16
School districts	611.59	1,500.00		888.41
Tractor fuel and lubricating oil	326.49	1,000.00		673.51
Unemployment relief, reimbursements of expenditure	11,267.69		11,267.69	
Agricultural relief and investigations	39.27		39.27	
	<u>\$1,313,141.30</u>	<u>\$ 739,900.00</u>	<u>\$ 573,241.30</u>	
			(net)	

	Net Revenue	Gross Revenue	Gross Expenditure
Statutory, net:			
Agricultural relief advances	\$ 17,895.99	\$ 17,895.99	
Alberta Hail Insurance Board		25,000.00	\$ 25,000.00
School districts' secretary-treasurers bond premiums	1,171.43	2,519.81	1,348.38
	<u>\$ 19,067.42</u>	<u>\$ 45,415.80</u>	<u>\$ 26,348.38</u>
	<u>\$1,332,208.72</u>		

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DEPOSITS:				
Drainage and irrigation districts, commutation of rates	\$ 2,152.36	\$ 2,152.36		
Municipal sinking funds	2,229.43	1,850.00	\$ 379.43	
Superannuation fund	387,412.32	375,000.00	12,412.32	
	<u>\$ 391,794.11</u>	<u>\$ 379,002.36</u>	<u>\$ 12,791.75</u>	

SALE OF ASSETS:				
Agreements of sale	\$ 300.00	\$ 200.00	\$ 100.00	
Forfeited lands	549.05	500.00	49.05	
Highways and roads	3,697.63		3,697.63	
Land sales, principal	8,593.93	8,000.00	593.93	
Materials:				
Buildings	7,535.18	1,000.00	6,653.53	
Bridges	27.35			
Ferries	91.00			
Provincial farms	1,511.23	500.00	1,011.23	
	<u>\$ 22,305.37</u>	<u>\$ 10,200.00</u>	<u>\$ 12,105.37</u>	

MISCELLANEOUS:				
Surveys and compensation for lands	\$ 1,476.02	\$ 500.00	\$ 976.02	
Sundry	349.83	1,500.00		\$ 1,150.17
Dominion Government contributions re highway projects:				
Tourist highways	126,675.60		126,675.60	
Relief projects	48,711.08		48,711.08	
*Voluntary salary contributions by members of the public service	3,137.71	10,000.00		6,862.29
	<u>\$ 180,350.24</u>	<u>\$ 12,000.00</u>	<u>\$ 168,350.24</u>	
			(net)	

*See Income Account also.

	Net Revenue	Gross Revenue	Gross Expenditure
STATUTORY:			
Public debt	<u>\$ 399,416.00</u>	<u>\$ 400,000.00</u>	<u>\$ 584.00</u>

SUMMARY OF REVENUE

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT:				
Dominion of Canada subsidies	\$ 1,781,787.80	\$ 1,776,100.60	\$ 5,687.20	
Taxes	8,245,797.60	7,482,800.00	762,997.60	
Licenses	2,544,531.92	2,219,685.00	324,846.92	
Fees	2,785,111.16	2,303,285.00	481,826.16	
Fines and penalties	68,742.49	55,000.00	13,742.49	
Profits from trading activities	2,780,771.92	2,606,000.00	174,771.92	
Miscellaneous	59,216.08	46,590.00	12,626.08	
Refunds of expenditure:				
Dominion of Canada	3,835,665.80	4,747,960.00		\$ 912,294.20
Other refunds	962,493.40	857,200.00	105,293.40	
From revenue-producing assets	1,205,699.23	1,311,770.00		106,070.77
	<u>\$24,269,817.40</u>	<u>\$23,406,390.60</u>	<u>\$ 863,426.80</u>	
			(net)	

STATEMENT No. 7—Continued
SUMMARY OF REVENUE—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
CAPITAL ACCOUNT:				
Repayment of advances and loans:				
Capital	\$1,313,141.30	\$ 739,900.00	\$ 573,241.30	
Statutory, net	19,067.42			
Deposits	391,794.11	379,002.36	12,791.75	
Sale of assets	22,305.37	10,200.00	12,105.37	
Miscellaneous	180,350.24	12,000.00	168,350.24	
Statutory, net	399,416.00			
TOTAL	\$2,326,074.44			
Capital	\$1,907,591.02	\$1,141,102.36	\$ 766,488.66	
Statutory	418,483.42			
	\$2,326,074.44			

EXPENDITURE—INCOME ACCOUNT

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
DEBT CHARGES:				
1. Debenture debt	\$3,230,938.18	\$3,267,900.00	\$ 36,961.82	
2. Miscellaneous interest	131,276.34	130,937.50		\$ 338.84
3. Savings branch	147,585.74	165,750.00	18,164.26	
4. Highways Act	82,588.00	82,750.00	162.00	
5. Alberta and Great Waterways Railway	371,044.83	382,035.00	10,990.17	
	\$3,963,433.09	\$4,029,372.50	\$ 65,939.41	
			(net)	
EDUCATION:				
Education Department:				
303. Grants to schools	\$1,663,766.62	\$1,663,768.00	\$ 1.38	
305. University of Alberta	412,147.00	412,147.00		
306. Normal School, Calgary	38,467.20	38,425.00		\$ 42.20
307. Normal School, Camrose	5,806.08	5,905.00	98.92	
308. Normal School, Edmonton	34,062.77	34,618.50	555.73	
309. Summer school for teachers	28,603.53	20,850.00		7,753.53
310. Preparation and revision of courses of study	694.22	700.00	5.78	
311. Technical education	6,625.15	6,700.00	74.85	
312. Institute of Technology, Calgary	79,260.19	80,100.00	839.81	
313. Inspection of schools	148,514.48	149,385.00	870.52	
314. Examinations, certificates and teachers' bureau	90,275.63	91,725.00	1,449.37	
315. Statistics and school grants branch	5,174.57	5,400.00	225.43	
316. School attendance and operation	5,746.40	6,750.00	1,003.60	
317. Correspondence school branch	9,956.83	5,725.00		4,231.83
318. School buildings branch	3,431.58	3,340.00		91.58
319. Free school texts	17,733.73	20,710.00	2,976.27	
320. Education of deaf and blind children	42,943.97	45,000.00	2,056.03	
321. Miscellaneous grants	13,856.06	12,900.00		956.06
322. Board of reference	70.07	350.00	279.93	
324. Postage	9,026.92	10,000.00	973.08	
325. Education of soldiers' children	13,706.34	10,000.00		3,706.34
Public Works Departments—Maintenance:				
709/27. Normal School, Edmonton	29,627.88	24,795.00		4,832.88
28. Normal School, Camrose	8,175.34	11,965.00	3,789.66	
29. Institute of Technology, Calgary	19,831.35	20,455.00	623.65	
717/2. Normal School and Institute of Technology, Calgary, power plant	11,726.65	13,670.00	1,943.35	
Special Warrants:				
Costs re action, John Kosiak vs. Peter Moschansky	148.75			148.75
Tax costs re suit against Grande Prairie School Division	399.50			399.50
Costs re action against Trustees of Board of Grande Prairie School Division	400.00			400.00
Grants under grazing leases and permits	2,695.50			2,695.50
Cost of broadcasts for schools	757.50			757.50
	\$2,703,631.81	\$2,695,383.50		\$ 8,248.31
				(net)
LEGISLATION:				
22. Executive Council office	\$ 7,794.51	\$ 9,800.00	\$ 2,005.49	
23. Lieutenant Governor's office	2,342.64	3,500.00	1,157.36	
26. The Alberta Election Act	3,676.51	3,000.00		\$ 676.51
41. Sessional	133,455.40	131,685.00		1,770.40
42. Legislative Assembly, general office	39,348.93	37,650.00		1,698.93
43. Legislative counsel	5,786.97	5,950.00	163.03	
44. Library	4,131.25	4,250.00	118.75	
713. Government House, maintenance	11,238.53	16,760.00	5,521.47	
Special Warrant:				
Changes to electoral divisions	1,240.05			1,240.05
	\$ 209,014.79	\$ 212,595.00	\$ 3,580.21	
			(net)	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
GENERAL GOVERNMENT:				
Executive Council:				
21. Premier's office	\$ 15,392.58	\$ 13,400.00		\$ 1,992.58
24. Civil Service Commissioner's office	7,417.79	7,450.00	\$ 32.21	
25. Superannuation fund	160,670.53	156,000.00		4,670.53
Legislation:				
45. Auditor's office	72,335.64	75,800.00	3,464.36	
Agriculture Department:				
101. Minister's office	8,289.04	9,150.00	860.96	
102. General office	19,784.32	20,930.00	1,145.68	
Attorney General's Department:				
201. Minister's office	775.49	8,330.00	7,554.51	
202. General office	65,726.40	64,420.00		1,306.40
215. Land Titles office, Edmonton	39,353.71	39,376.66	22.95	
216. Land Titles office, Calgary	36,423.34	39,790.00	3,366.66	
227. Administration of estates	16,832.80	16,700.00		132.80
Education Department:				
302. General office	34,119.70	35,810.00	1,690.30	
Municipal Affairs Department:				
401. Minister's office	8,986.92	8,500.00		486.92
402. General office	89,844.27	96,715.00	6,870.73	
406. Assessment commission	185.90	2,550.00	2,364.10	
408. Postage	10,085.33	15,100.00	5,014.67	
413. General collection branch	20,218.96	23,615.00	3,396.04	
415. Municipal inspection branch	18,836.64	21,055.00	2,218.36	
416. Field service branch	152,949.64	184,225.00	31,275.36	
417. Assessment branch	9,965.60	12,575.00	2,609.40	
420. Debt Adjustment Act	43,845.09	45,485.00	1,639.91	
Provincial Secretary's Department:				
501. Minister's office	4,884.19	4,950.00	65.81	
502. General office	37,779.59	37,300.00		479.59
503. Corporations Taxation Act	3,063.15	3,300.00	236.85	
504. Theatres and Amusements Tax Act	12,827.20	13,475.00	647.80	
505. Vehicles and Highway Traffic Act	49,206.94	51,583.34	2,376.40	
506. Postage	12,922.15	12,500.00		422.15
507. Administration of The Insurance Act	6,528.51	6,273.00		255.51
509. Real Estate Agents Licensing Act	177.68	180.00	2.32	
Public Health Department:				
601. Minister's office	8,305.67	8,500.00	194.33	
602. General office	12,402.24	12,500.00	97.76	
Public Works Department:				
701. Minister's office	4,359.64	4,550.00	190.36	
702. General office	54,382.95	56,066.00	1,683.05	
708. Public buildings staff	14,087.97	14,750.00	662.03	
716. Postage	2,834.73	2,400.00		434.73
719. Highway Traffic Board	22,650.15	25,000.00	2,349.85	
722. Mechanical Branch	13,940.98	14,450.00	509.02	
Maintenance of buildings:				
709/1. Parliament buildings	97,052.04	84,185.00		12,867.04
2. Qu Appelle Block	11,307.38	10,495.00		812.38
19. Land Titles office, Edmonton	5,910.99	7,000.00	1,089.01	
20. Land Titles office, Calgary	3,353.71	3,695.00	341.29	
31. Public Works office, Calgary	1,044.11	1,600.00	555.89	
32. Power plant, Calgary	4,918.50	5,205.00	286.50	
33. Public Works office, Lethbridge	1,452.45	1,645.00	192.55	
39. Various small buildings and offices	28,431.69	8,908.00		19,523.69
40. Contingencies	979.78	5,000.00	4,020.22	
42. Administration building	42,679.54	37,430.00		5,249.54
43. Land and Mines, outside offices	15,798.22	14,974.00		824.22
44. General public offices, Red Deer	2,595.51	1,690.00		905.51
46. General public offices, Calgary	5,293.40	5,020.00		273.40
49. General office, Peace River	1,125.50	1,920.00	794.50	
Power plants:				
717/1. Parliament buildings	27,139.32	26,841.00		298.32
Railways and Telephones Department:				
801. Minister's office	4,409.01	4,550.00	140.99	
Treasury Department:				
901. Minister's office	8,551.30	8,625.00	73.70	
902. General office	28,408.87	29,875.00	1,466.13	
907. Public utilities commission	26,656.65	31,545.00	4,888.35	
908. King's Printer's office	5,603.11	5,800.00	196.89	
909. Alberta Gazette	7,532.77	9,200.00	1,667.23	
911. Guarantee bonds on public servants	1,188.86	500.00		688.86
914. Workmen's Compensation Board assessment	40,000.00	50,000.00	10,000.00	
924. Income taxation	52,839.18	53,950.00	1,110.82	
929. Administration of The Sales Tax Act	19,178.09	7,186.62		11,991.47
930. Government Liquor Control Act		1.00	1.00	
931. Alberta Social Credit Act	52,113.01	100,000.00	47,886.99	
Lands and Mines Department:				
1101. Minister's office	8,909.73	8,760.00		149.73
1102. General office	197,698.92	212,625.00	14,926.08	
1103. Advisory board		100.00	100.00	
1128. Postage	5,718.69	7,000.00	1,281.31	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
GENERAL GOVERNMENT—Continued:				
Trade and Industry Department:				
1200. Minister's office	\$ 4,770.15	\$ 4,800.00	\$ 29.85	
1201. General office	25,116.32	25,350.00	233.68	
1209. Fuel Oil Licensing Act	3,671.21	6,400.00	2,728.79	
Special Warrant:				
Establishment of Treasury Branches	69,327.07			\$ 69,327.07
	<u>\$1,903,168.51</u>	<u>\$1,946,629.62</u>	<u>\$ 43,461.11</u>	
			(net)	
MISCELLANEOUS:				
Agriculture Department:				
122. Alberta Women's Bureau	\$ 2,927.33	\$ 3,500.00	\$ 572.67	
Public Works Department:				
714. Government automobile service	11,029.95	13,370.00	2,340.05	
715. Contingencies	343.09	1,000.00	656.91	
709/37. Storage and repair shop, Edmonton	6,767.28	5,495.00		\$ 1,272.28
38. Storage and repair shop, Calgary	5,324.18	4,910.00		414.18
41. Storage and repair shop, Macleod	1,614.01	1,560.00		54.01
45. Storage buildings, Edmonton	2,029.92	1,995.00		34.92
Treasury Department:				
913. Remissions	24,569.91	20,000.00		4,569.91
916. Unforeseen and unprovided for	553.20	1,000.00	446.80	
	<u>\$ 55,158.87</u>	<u>\$ 52,830.00</u>		<u>\$ 2,328.87</u>
				(net)
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts	\$ 60,826.37	\$ 62,661.66	\$ 1,835.29	
204. Process issuers	467.76	495.00	27.24	
205. Sheriffs	35,137.83	36,348.34	1,210.51	
206. Judges of district courts	12,916.38	12,700.00		\$ 216.38
207. Official court reporters	23,624.61	25,195.00	1,570.39	
208. Agents of the Attorney General	15,959.28	14,725.00		1,234.28
209. Witnesses, jurors and interpreters	17,631.71	23,000.00	5,368.29	
210. Coroner's inquests and investigations	15,827.15	13,675.00		2,152.15
211. Incidental justice	23,986.38	17,900.00		6,086.38
212. Law libraries	1,916.31	1,500.00		416.31
214. Police magistrates	48,678.04	46,680.00		1,998.04
217. Contingencies	497.52	500.00	2.48	
220. Royal Canadian Mounted Police	275,000.00	275,000.00		
226. Postage	2,187.93	2,750.00	562.07	
Maintenance of court houses, police buildings, gaols and power plants:				
Court houses:				
709/3. Calgary	11,875.24	11,360.00		515.24
4. Edmonton	10,006.24	11,875.00	1,868.76	
5. Macleod	3,055.18	2,106.00		949.18
6. Medicine Hat	4,011.26	5,110.00	1,098.74	
7. Red Deer	1,851.69	2,530.00	678.31	
8. Wetaskiwin	2,285.51	2,765.00	479.49	
9. Stettler	2,373.41	2,000.00		373.41
10. Fort Saskatchewan	174.21	251.00	76.79	
11. Cardston	1,461.98	1,990.00	528.02	
12. Lethbridge	4,154.09	4,880.00	725.91	
13. Camrose	624.08	775.00	150.92	
14. Hanna	2,820.74	2,780.00		40.74
18. Taber	1,500.29	1,377.00		123.29
35. Vegreville	2,978.41	3,125.00	146.59	
36. Grande Prairie	1,991.86	3,055.00	1,063.14	
15. Police magistrates' offices, Edmonton and Grande Prairie	591.00	519.00		72.00
16. Rent of halls for district courts	1,757.56	1,800.00	42.44	
17. Sheriffs' offices, Peace River and Bassano	950.05	850.00		100.05
30. Police buildings	15,761.19	9,200.00		6,561.19
710/4. Gaol, Fort Saskatchewan (maintenance)	4,625.38	6,070.00	1,444.62	
5. Gaol, Lethbridge (maintenance)	4,599.60	6,215.00	1,615.40	
711. Gaol, Fort Saskatchewan (administration)	72,537.08	72,000.00		537.08
712. Gaol, Lethbridge (administration)	65,308.40	60,085.00		5,223.40
717/4. Gaol, Fort Saskatchewan (power plant)	17,103.70	18,400.00	1,296.30	
5. Gaol, Lethbridge (power plant)	14,193.70	14,750.00	556.30	
Special Warrant:				
Bill of costs re action Watson vs. City of Edmonton	475.00			475.00
	<u>\$ 783,724.12</u>	<u>\$ 778,998.00</u>		<u>\$ 4,726.12</u>
				(net)
AGRICULTURE:				
Agriculture Department:				
103. Agricultural Societies Act	\$ 5,687.17	\$ 6,250.00	\$ 562.83	
104. Judges at agricultural exhibitions	1,365.94	1,500.00	134.06	
105. Short courses in agriculture	886.57	1,500.00	613.43	
106. Field crops and destruction of weeds and pests	55,302.40	57,755.00	2,452.60	
109. Stock inspection	27,495.67	28,025.00	529.33	
111. Administration of The Stallion Act	7,450.43	7,770.00	319.57	
114. Dairy work	20,144.69	23,620.00	3,475.31	

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
AGRICULTURE—Continued:				
115. Operation of schools of agriculture	\$ 94,782.05	\$ 90,050.18		\$ 4,731.87
116. Operation of provincial farms	34,527.65	31,500.00		3,027.65
118. School fairs	11,822.40	12,850.00	\$ 1,027.60	
121. Poultry industry	32,926.59	33,910.00	983.41	
124. Exhibits	3,743.76	4,300.00	556.24	
125. District agriculturists	47,964.98	52,241.68	4,276.70	
128. Inspection of apiaries	4,672.42	4,400.00		272.42
130. Provincial veterinarian	4,569.14	4,750.00	180.86	
133. Miscellaneous grants	5,415.00	5,615.00	200.00	
137. Contingencies		500.00	500.00	
142. Postage	5,427.29	5,250.00		177.29
144. Agricultural publications	2,230.76	2,500.00	269.24	
147. Pure-bred Bulls Purchase Act	288.36	400.00	111.64	
151. Live Stock Commissioner's office	10,253.26	5,960.00		4,293.26
152. Boys' and girls' live stock clubs	1,892.78	2,900.00	1,007.22	
157. Special Areas Board	18,494.79	20,075.00	1,580.21	
158. Operation of fur farms	5,088.87	5,235.00	146.13	
Public Works Department, maintenance:				
709/22. Agricultural school, Olds	25,498.21	19,280.00		6,218.21
23. Agricultural school, Vermilion	22,733.38	18,090.00		4,643.38
24. Agricultural school, Gleichen	194.37	350.00	155.63	
25. Agricultural school, Raymond	912.84	1,860.00	947.16	
26. Agricultural school, Youngstown	500.67	425.00		75.67
Treasury Department:				
905. Co-operative Credit Act	6,196.66	6,400.00	203.34	
922. Alberta Live Stock Development Act	100.44	320.00	219.56	
Lands and Mines Department:				
1129. Tree nurseries	1,598.18	1,500.00		98.18
1134. Special Municipal Areas Board	21,702.97	24,535.00	2,832.03	
Trade and Industry Department:				
1210. Co-operative Activities Supervision Act	4,452.65	4,275.00		177.65
Special Warrants:				
Noxious Weeds Act in certain I.D's	4,459.15			4,459.15
Cost of vaccine and mileage, veterinary practitioners	4,656.39			4,656.39
Extension Branch, Department of Agriculture	5,041.12			5,041.12
Agricultural Land Relief Act—legal expenses	1,030.00			1,030.00
	\$ 501,510.00	\$ 485,891.86		\$ 15,618.14 (net)
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:				
Agriculture Department:				
113. Administration of The Game Act	\$ 43,261.83	\$ 42,700.00		\$ 561.83
117. Natural history museum	40.00	100.00	\$ 60.00	
154. Director of fisheries	32,826.69	33,050.00	223.31	
155. Lesser Slave Lake hatchery	10,862.97	11,350.00	487.03	
156. Fry purchase and distribution	10,517.62	9,000.00		1,517.62
Public Works Department:				
718. Town planning and provincial parks	2,766.42	2,500.00		266.42
Agriculture Department, Water Resources Branch:				
803. Drainage and irrigation	19,502.88	19,545.10	42.22	
809. Water resources	27,927.54	28,840.00	912.46	
Lands and Mines Department:				
1106. Calgary land agency	16,223.27	16,500.00	276.73	
1107. Lethbridge land agency	10,010.00	10,350.00	340.00	
1109. Peace River land agency	10,680.57	11,800.00	1,119.43	
1113. Northern Alberta forest district	60,022.79	60,327.00	304.21	
Forest reserves:				
1114. Crow's Nest-Bow River	40,573.76	45,940.00	5,366.24	
1116. Clearwater	16,336.46	18,010.00	1,673.54	
1117. Brazeau-Athabasca	23,404.88	25,015.00	1,610.12	
1120. Cypress Hills	3,090.86	3,528.00	437.14	
1123. Petroleum and natural gas	24,933.71	32,400.00	7,466.29	
1124. Administration of Mines Act	37,711.57	41,950.00	4,238.43	
1127. Fire fighting	209,419.44	6,000.00		203,419.44
1132. Radio communication	14,312.96	14,716.00	403.04	
1133. Flying service, forest protection	520.75	18,000.00	17,479.25	
Trade and Industry Department:				
1204. Publicity	7,341.28	7,350.00	8.72	
Special Warrants:				
Grant to National Coal Committee	5,000.00			5,000.00
Refunds under Dominion Timber regulations	335.24			335.24
Payment to Messrs. Parker, Foran, Knode and Boatright	1,161.00			1,161.00
Grant to Crow's Nest Pass First Aid and Mine Rescue Association	300.00			300.00
Services, Thomas Graham, re Luscar and Cadomin mines	1,288.85			1,288.85
Grazing leases and lands, Michael James Stapleton	2,500.00			2,500.00
Petroleum and natural gas conservation board	1,170.00			1,170.00
Expenses re Royal Commission on petroleum products	15,770.79			15,770.79
	\$ 649,814.13	\$ 458,971.10		\$ 190,843.03 (net)

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Executive Council:				
33. University Hospital, deficit	\$ 37,522.09	\$ 20,600.00		\$ 16,922.09
Attorney General's Department:				
222. Commitment of mentally incompetent	2,085.22	2,990.00	\$ 904.78	
228. Public administrators	5,248.39	5,630.00	381.61	
Education Department:				
326. Allowance to aged teachers	2,951.68	3,000.00	48.32	
Municipal Affairs Department:				
403. Grant to Union of Alberta Municipalities	250.00	250.00		
Provincial Secretary's Department:				
508. Administration of The Fire Prevention Act	6,742.10	7,250.00	507.90	
Public Health Department:				
603. Hospital grants	467,573.73	448,475.00		19,098.73
604(a) & (b). Central Alberta Sanatorium	183,048.99	189,180.00	6,131.01	
604(c). Hospitalization and clinical services—out patients	175,413.76	181,724.70	6,310.94	
605. Public Health Act	56,366.50	59,326.66	2,960.16	
606. Nursing branch	41,144.61	43,635.00	2,490.39	
607. Vital statistics	19,815.98	20,540.00	724.02	
608. Hospital branch	3,745.80	3,820.00	74.20	
609. Insulin	10,936.02	10,500.00		436.02
610. Division of social hygiene	17,236.65	17,265.00	28.35	
611. Grants to orphanages	3,950.00	4,000.00	50.00	
612. Mental Institute, Oliver	159,819.47	168,446.16	8,626.69	
613. Training School, Red Deer	74,180.57	78,049.00	3,868.43	
614. Mental Hospital, Ponoka	412,394.29	431,760.44	19,366.15	
615. Ponoka farm	24,695.58	25,450.00	754.42	
616. Chiropractic Act	282.10	100.00		182.10
618. Postage	1,291.19	1,400.00	108.81	
619. University Hospital	20,000.00	20,000.00		
621. Travelling clinic	9,961.10	11,128.00	1,166.90	
622. Mental hygiene	12,530.02	13,670.00	1,139.98	
623. Auxiliary Mental Hospital, Claresholm	28,328.89	30,004.00	1,675.11	
625. Oliver farm	17,051.41	18,640.00	1,588.59	
626. Public Health laboratory	4,750.00	4,750.00		
627. Child Welfare Act	69,800.53	69,255.00		545.53
628. Children of Unmarried Parents Act	1,219.38	1,245.00	25.62	
629. Mothers' Allowance Act	623,809.28	633,075.00	9,265.72	
630. Employment service	37,814.03	38,940.00	1,125.97	
631. Poliomyelitis Sufferers Act	12,581.14	20,500.00	7,918.86	
Public Works Department, maintenance:				
709/34. Social hygiene clinics	3,063.59	3,160.00	96.41	
47. Relief dining hall, Edmonton	743.95	1,570.00	826.05	
48. Oden hostel, Calgary	1,897.31	1,975.00	77.69	
710/1. Mental Hospital, Ponoka	33,290.52	35,100.00	1,809.48	
2. Training School, Red Deer	7,055.96	8,300.00	1,244.04	
3. Mental Institute, Oliver	21,546.91	15,850.00		5,696.91
6. Central Alberta Sanatorium	113.44	1,000.00	886.56	
7. Auxiliary Mental Hospital, Claresholm	17,692.32	17,465.00		227.32
8. Provincial Auxiliary Hospital, Raymond	2,596.57			2,596.57
Power plants:				
717/3. Mental Hospital, Ponoka	94,207.75	91,589.00		2,618.75
6. Mental Institute, Oliver	40,932.02	40,740.00		192.02
7. Central Alberta Sanatorium	24,742.37	26,250.00	1,507.63	
8. Provincial Training School, Red Deer	18,296.79	17,020.00		1,276.79
720. Boilers Act	36,736.96	39,550.00	2,813.04	
721. Factories Act	9,818.37	10,700.00	881.63	
Treasury Department:				
910. Grants	6,279.24	6,375.24	96.00	
920. Old Age Pensions Act	2,336,960.10	2,508,045.00	171,084.90	
927. Grants to cities in lieu of service tax	61,500.00	61,500.00		
Trade and Industry Department:				
1205. Licensing of Trades and Businesses Act	14,158.71	11,500.00		2,658.71
1206. Tradesmen's Qualification Act	5,637.56	6,200.00	562.44	
1207. Board of Industrial Relations	24,027.09	25,600.00	1,572.91	
Bureau of Relief and Public Welfare:				
1601-05, 1609, 1612, 1617-19, 1622-23, 1625. Direct relief	3,151,494.09	3,989,800.00	838,305.91	
1913 & 1620. Relief works	22,528.50	317,300.00	294,771.50	
1600. Relief administration	164,794.97	170,325.00	5,530.03	
1624. Establishment of settlers:				
Movement of settlers	2,612.09	3,000.00	387.91	
Timber contracts, clearing land, etc.	81,257.07	197,000.00	115,742.93	
1621. Hospitalization and medical services for incurables	181,947.76	210,200.00	28,252.24	
Special Warrants:				
Vocational training of young people	213,746.01			213,746.01
Payment to cover damages by fire set by escaped Oliver Mental patient	510.00			510.00
Payment to Harvey and Morrison re investigation of accounts of Municipal Hospital at Drumheller	416.23			416.23
Payment of Province's share of fees and expenses of Dr. J. Viner and Dr. A. H. Hanson	553.58			553.58
Expenses re Royal Commission on Dominion-Provincial Relations	2,145.44			2,145.44

REVENUE AND EXPENDITURE

65

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—Continued:				
Special Warrants—Continued:				
Expenses re printing and publication of "The Case for Alberta"	\$ 8,917.39			\$ 8,917.39
Expenses re Harold B. Reed	3,423.04			3,423.04
Grant re Alberta Funeral Directors' and Embalmers' Association	500.00			500.00
	<u>\$9,140,684.20</u>	<u>\$10,401,713.20</u>	<u>\$1,261,029.00</u>	
			(net)	
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department:				
704. Ferries	\$ 107,672.49	\$ 119,100.00	\$ 11,427.51	
705. Bridges	290,986.02	295,900.00	4,913.98	
706. Main highways	686,847.44	771,200.00	84,352.56	
707. District highways and local roads	156,418.69	154,800.00		\$ 1,618.69
Special Warrant:				
Cost of road work undertaken by Municipal Districts	46,993.32			46,993.32
	<u>\$1,288,917.96</u>	<u>\$1,341,000.00</u>	<u>\$ 52,082.04</u>	
			(net)	
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 11,585.82	\$ 13,000.00	\$ 1,414.18	
Treasury Department:				
912. Refunds of previous years' revenue	26,634.95	40,000.00	13,365.05	
Special Warrant:				
Refund of overpayment by Dominion Government	5,347.23			5,347.23
	<u>\$ 43,568.00</u>	<u>\$ 53,000.00</u>	<u>\$ 9,432.00</u>	
			(net)	

EXPENDITURE—CAPITAL ACCOUNT

HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 52,414.18	\$ 54,150.00	\$ 1,735.82	
753. Bridges:				
Provincial projects	34,984.97	35,000.00	15.03	
754. Main highways (including S.W. 35/38-39):				
Provincial projects	1,043,747.36			
Projects under Dominion-Provincial agreements	163,226.39	1,002,400.00		\$ 204,573.75
771. District highways (including S.W. 35/38-39)	202,313.20	107,000.00		95,313.20
Special Warrants:				
Expenditure in connection with reconstruction of Edmonton-Jasper highway	63,144.80			63,144.80
Cost of constructing highway, Notikewin to boundary of Alberta and North-West Territories	36,608.08			36,608.08
	<u>\$1,596,438.98</u>	<u>\$1,198,550.00</u>		<u>\$ 397,888.98</u>
				(net)
PUBLIC BUILDINGS AND EQUIPMENT:				
172. Provincial farms	\$ 3,384.76	\$ 4,000.00	\$ 615.24	
756. Legislative and departmental buildings, additions and furnishings	42,320.30	42,700.00	379.70	
759. Public buildings, sites and construction	33,777.88	33,900.00	122.12	
774. Power plants, additions and construction	18,296.05	29,300.00	11,003.95	
Special Warrants:				
Painting buildings and drilling well at Oliver Fox Farm	3,498.47			\$ 3,498.47
Cost of altering Raymond Agricultural School	57,987.11			57,987.11
Purchase of land for Vermilion School of Agriculture	1,000.00			1,000.00
Cost of reconstruction of dormitory building at Provincial Mental Hospital	6,603.17			6,603.17
Furnishings and equipment of Treasury Branches	13,282.53			13,282.53
Cost of purchase and alterations of property for Edmonton Treasury Branch	37,675.30			37,675.30
	<u>\$ 217,825.57</u>	<u>\$ 109,900.00</u>		<u>\$ 107,925.57</u>
				(net)

RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:

148. Agricultural relief and investigations	\$ 46,095.96	\$ 64,550.00	\$ 18,454.04	
175. Extermination of agricultural pests	112,586.34	25,000.00		\$ 87,586.34
183. Relief settlement plan	64,547.00			4,547.00
186. Fodder advances	39,719.21	100,000.00	60,280.79	
187. Free freight on seed and feed	7,830.99	50,000.00	42,169.01	
188. Free freight on cattle returning from feeding areas	519.73	10,000.00	9,480.27	
189. Tractor fuel and lubricating oils	47,370.94	50,000.00	2,629.06	
463. Hospitalization and medical services for incurables	26,890.55	45,000.00	18,109.45	
834. Colonization of irrigation districts	21,807.35	22,845.00	1,037.65	
835. Lethbridge Northern Colonization Act and Irrigation Districts Act	278,555.66	415,685.45	137,129.79	

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES—Continued:				
840. New West Colonization Act	\$ 14,968.22	\$ 19,058.14	\$ 4,089.92	
843. Advances to drainage and irrigation districts	30,274.30	31,190.83	916.53	
978. Alberta Rural Credit Corporation		500.00	500.00	
979(a). School and municipal district guarantees	10,888.54	50,000.00	39,111.46	
979(b). Co-operative credit societies, guarantees	79,251.06	75,000.00		\$ 4,251.06
980(b). Canteen Funds Board, Alberta Division	8,400.00	8,400.00		
	<u>\$ 789,705.85</u>	<u>\$ 1,027,229.42</u>	<u>\$ 237,523.57</u> (net)	
STATUTORY, net:				
King's Printer's advance	\$ 21,032.53	\$ 257,713.37	\$ 236,680.84	
Loans to municipal and improvement districts	9,970.98	112,972.35	103,001.37	
Little Bow Irrigation District	9,675.62	9,675.62		
Loans to school districts	4,750.00	4,750.00		
Public works, stock advance	79,012.17	785,060.00	706,047.83	
School Books Branch, advance	3,607.94	298,923.64	295,315.70	
Seed grain	400,000.00	400,000.00		
Tilley East and Berry Creek areas	16,646.36	16,646.36		
	<u>\$ 544,695.60</u>	<u>\$ 1,885,741.34</u>	<u>\$ 1,341,045.74</u>	
	<u>\$ 1,334,401.45</u>			
MISCELLANEOUS:				
176. Special Areas Board	\$ 7,616.88	\$ 10,000.00	\$ 2,383.12	
REFUNDS:				
36. Superannuation fund	\$ 211,965.26	\$ 222,000.00	\$ 10,034.74	
970. Refunds of previous years' collections	13,373.70	6,000.00		\$ 7,373.70
Special Warrants:				
Refund to Dominion of Canada re Relief agreement	25,982.53			25,982.53
	<u>\$ 251,321.49</u>	<u>\$ 228,000.00</u>		<u>\$ 23,321.49</u> (net)
STATUTORY:				
Savings certificates	\$ 945,588.62	\$ 1,105,922.34	\$ 160,333.72	
Prosperity certificates:				
Total issued or re-issued	80.00	98.00		18.00
Cash redemptions				
Sale and purchase of bonds and debentures	96,444.70	254,621.16	158,176.46	
Temporary loans	100,000.00	500,000.00	400,000.00	
	<u>\$ 1,142,113.32</u>	<u>\$ 1,860,641.50</u>	<u>\$ 718,528.18</u>	

SUMMARY OF EXPENDITURE

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
INCOME ACCOUNT:				
Debt charges	\$ 3,963,433.09	\$ 4,029,372.50	\$ 65,939.41	
Education	2,703,631.81	2,695,383.50		\$ 8,248.31
Legislation	209,014.79	212,595.00	3,580.21	
General government	1,903,168.51	1,946,629.62	43,461.11	
Miscellaneous	55,158.87	52,830.00		2,328.87
Administration of justice	783,724.12	778,998.00		4,726.12
Agriculture	501,510.00	485,891.86		15,618.14
Public domain, research and development	649,814.13	458,971.10		190,843.03
Public welfare, institutions, and charitable grants	9,140,684.20	10,401,713.20	1,261,029.00	
Highways, bridges and ferries	1,288,917.96	1,341,000.00	52,082.04	
Commissions and fines paid to municipalities, and refunds	43,568.00	53,000.00	9,432.00	
	<u>\$ 21,242,625.48</u>	<u>\$ 22,456,384.78</u>	<u>\$ 1,213,759.30</u> (net)	
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$ 1,596,438.98	\$ 1,198,550.00		\$ 397,888.98
Public buildings and equipment	217,825.57	109,900.00		107,925.57
Recoverable advances and payments under guarantees:				
Paid under Appropriation Act	789,705.85	1,027,229.42	\$ 237,523.57	
Paid under other statutory authority	544,695.60			
Miscellaneous:				
Paid under Appropriation Act	7,616.88	10,000.00	2,383.12	
Refunds:				
Paid under Appropriation Act	251,321.49	228,000.00		23,321.49
Statutory, net	1,142,113.32			
TOTAL EXPENDITURE	<u>\$ 4,549,717.69</u>			
Appropriation Act	<u>\$ 2,862,908.77</u>	<u>\$ 2,573,679.42</u>		<u>\$ 289,229.35</u> (net)
Statutory	<u>1,686,808.92</u>			
	<u>\$ 4,549,717.69</u>			

STATEMENT No. 8.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

Classification	Income Account	Capital Account	Statutory Account	Totals
Accountable Advances	\$ 10.00			\$ 10.00
Advances for Working Capital			\$ 1,341,697.01	1,341,697.01
Advertising	14,488.53	\$ 284.54		14,773.07
American Exchange	3,666.64			3,666.64
Amusement Tax Supplies	675.35			675.35
Automobiles	34,608.95	2,086.76		36,695.71
Automobile Plates and Badges	13,444.62			13,444.62
Board	1,793,584.77	98.48		1,793,683.25
Books, Binding and Teaching Supplies	54,228.99			54,228.99
Buildings and Sites		35,000.00		35,000.00
Burial Expenses	5,417.24			5,417.24
Cinema and Photographic Supplies	1,324.47			1,324.47
Clearing Land	10,485.70			10,485.70
Clothing	135,467.26			135,467.26
Compensation	4,198.91	64,909.08		69,107.99
Contract Labour	43,263.51	3,099.37		46,362.88
Construction Contracts	27,953.69	174,944.65		202,898.34
Drainage and Irrigation	132.74			132.74
Equipment	121,271.19	46,632.29		167,903.48
Examinations	63,813.50			63,813.50
Expenditure of Returning Officers	3,643.21			3,643.21
Feed and Seed	28,399.16	38,246.34		66,645.50
Fees and Commissions	25,225.22	2,489.73		27,714.95
Fencing	660.21	84.00		744.21
Freight, Express and Cartage	71,656.49	108,786.53		180,443.02
Furnishings	526.62	28,018.74		28,545.36
Garage Supplies	642.91			642.91
Grants	7,222,489.86	14,859.86		7,237,349.72
Guarantees, Implementation of		90,139.60		90,139.60
Heating, Lighting and Power	270,106.96	1,563.29		271,670.25
Hospital and Medical Supplies	58,918.14	1,315.06		60,233.20
Interest	3,668,454.43			3,668,454.43
Interest on Savings Certificates	143,070.61			143,070.61
Interest on Superannuation Fund	126,868.52			126,868.52
Interest, Miscellaneous	6,630.42			6,630.42
Lands		1,000.00		1,000.00
Laundry and Cleaning	27,698.84			27,698.84
Legal Fees and Expenses	53,064.30			53,064.30
Liquor Act, Local Authorities' Shares of Fines	11,585.82			11,585.82
Live Stock	4,743.95	138.04		4,881.99
Material	292,910.09	470,255.36		763,165.45
Medical Services	126,877.51			126,877.51
Miscellaneous Expenses and Supplies	43,096.52	10,260.97	16,646.36	70,003.85
Newspapers and Periodicals	3,465.04	7.12		3,472.16
Postage	96,721.31	661.56		97,382.87
Printing, Stationery and Office Supplies	194,144.39	3,569.26		197,713.65
Purchase of Debentures, Special Investment Fund			254,621.16	254,621.16
Rates, Rentals and Insurance	660,444.81	272,584.35	1,348.38	934,377.54
Redemption of Public Debt, Temporary Loans, Savings Certificates and Prosperity Certificates			1,606,604.34	1,606,604.34
Repayable Advances and Loans	1,280.55	685,288.93	552,397.97	1,238,967.45
Refunds	32,440.72	39,356.23		71,796.95
Remissions	24,569.91			24,569.91
Repairs and Replacements	69,150.29	9,609.13		78,759.42
Royal Canadian Mounted Police	275,000.00			275,000.00
Salaries	3,355,891.63	104,484.77		3,460,376.40
Sessional Allowances	133,455.40			133,455.40
Sinking Funds	12,864.68			12,864.68
Special Services	89,719.22	180.95		89,900.17
Stenographic Services	4,774.79	1.00		4,775.79
Superannuation Fund, Government Contributions	160,670.53			160,670.53
Superannuation Fund, Repayments, etc.		211,965.26		211,965.26
Surveys	4,696.52	8,086.04		12,782.56
Telegrams and Telephones	102,939.87	4,441.03		107,380.90
Threshing	537.55			537.55
Travelling Expenses	440,285.31	41,244.09		481,529.40
Veterinary Services and Supplies	2,629.86	50.25		2,680.11
Wages	1,061,637.25	562,078.83		1,623,716.08
	\$21,242,625.48	\$ 3,037,821.49	\$ 3,773,315.22	\$28,053,762.19
Less: Disbursements		174,912.72		174,912.72
	\$21,242,625.48	\$ 2,862,908.77	\$ 3,773,315.22	\$27,878,849.47

Reconciliation:

Total disbursements as per Statement No. 152	\$28,162,435.83
Deduct: Decrease in Accounts Payable as per Statement No. 3	283,586.36
	<u>\$27,878,849.47</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1939

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STATEMENT No. 9.

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Agricultural Relief	Unemployment Relief	Totals
Accountable Advances				\$ 10.00													\$ 10.00
Advertising	\$ 814.08		\$ 163.76	\$ 1,056.27		\$ 338.74	\$ 1,561.27	\$ 162.70	\$ 88.96	\$ 570.36		\$ 2,553.07	\$ 3,519.66	\$ 3,581.61		\$ 362.59	\$ 14,773.07
American Exchange	3,666.64																3,666.64
Amusement Tax Supplies								675.35									675.35
Automobiles		\$ 1,275.49		10,527.37	\$ 775.49		4,521.57	600.00	1,532.57	1,838.31		2,562.00	5,664.81	1,000.00	\$ 1,259.76	5,138.34	36,695.71
Automobile Plates and Badges								12,519.72		924.90							13,444.62
Board				21,770.22		40,126.17			354,314.78	18,066.54			51,502.96			1,307,902.58	1,793,683.25
Books, Binding and Teaching Supplies			7,123.97	3,028.81	2,131.42	26,803.16	23.18		798.93	4.00		85.61	353.08				54,228.99
Buildings and Sites										35,000.00							35,000.00
Burial Expenses					52.00				1,286.50								4,078.74
Cinema and Photographic Supplies		1.20		12.75	11.00			26.02	749.00				46.52	474.58			5,417.24
Clearing Land																3.40	1,324.47
Clothing		2.85	34.15	18.00					36,006.74	9,260.08							10,485.70
Compensation										66,467.99			2,640.00				90,145.44
Contract Labour				3,888.29						598.60							135,467.26
Construction Contracts										202,652.07			246.27				69,107.99
Drainage and Irrigation				132.74													46,362.88
Equipment		194.25	751.27	18,878.93	143.93	251.98	3,780.59	2,415.27	31,482.96	67,405.36		2,561.87	24,475.60	2,489.92		13,071.55	202,898.34
Examinations						62,006.06							896.90	910.54			132.74
Expenditure of Returning Officers		3,643.21															167,903.48
Feed and Seed				26,668.46	2.25		14.05		6,410.18	32,840.15			361.16				63,813.50
Fees and Commissions	14,818.89			3,170.64	677.10	409.77	10.00	95.00	2,905.47	3,280.93		1,254.78	427.72	45.18		349.25	3,643.21
Fencing				543.70					140.51							600.37	66,645.50
Freight, Express and Cartage		7.03	39.14	28,246.28	522.50	2,201.80	126.24	3,873.80	3,477.48	119,092.60	\$.40	1,268.87	15,196.55	398.11	1,372.87	4,619.35	27,714.95
Furnishings										28,487.50						57.86	744.21
Garage Supplies									642.91								180,443.02
Grants		37,522.09		28,865.58		2,109,096.71	250.00		1,143,626.23	14,859.86		2,381,173.72	300.00	800.00		1,520,855.53	28,545.36
Guarantees, Implementation of																	642.91
Heating, Lighting and Power				5,250.28					729.47	162,101.29			1,156.91				7,237,349.72
Hospital and Medical Supplies									49,871.78	2,448.87			119.48				90,139.60
Interest	3,668,454.43																102,432.30
Interest on Savings Certificates	143,070.61																271,670.25
Interest on Superannuation Fund	126,868.52																60,233.20
Interest, Miscellaneous				6,630.42													7,793.07
Lands																	3,668,454.43
Laundry and Cleaning				420.53					16,016.65	1,000.00							143,070.61
Legal Fees and Expenses					47,919.97	948.25	6.60		627.01	7,120.16			9.66				126,868.52
Liquor Act, Local Authorities' Share of Fines					11,585.82								3,222.87	339.60		4,131.84	6,630.42
Live Stock				773.99					2,464.87	991.00			170.00				1,000.00
Material				78,185.15					1,045.33	679,227.65							27,698.84
Medical Services					1,692.50	835.00			21,152.91	4,259.78							53,064.30
Miscellaneous Expenses and Supplies		363.80	20.19	4,781.55	89.65	757.50	46.05		13,078.13	6,226.95		7,502.27	1,310.51	5.39	8,701.64	482.13	4,881.99
Newspapers and Periodicals	136.23	26.11	550.55	142.80	38.50	256.66	44.75	46.18	533.32	146.26	14.00	968.40	188.83	332.02	2.00	10,473.86	763,165.45
Postage	559.32	306.50	738.26	7,614.03	9,573.87	10,893.59	13,686.85	13,585.54	7,446.79	6,193.46	21.00	9,818.88	8,298.29	3,148.39	104.30	5,393.80	3,472.16
Printing, Stationery and Office Supplies	663.54	549.22	12,601.40	16,338.84	9,162.94	30,333.45	15,388.10	12,063.55	11,649.39	12,709.94		44,067.74	14,475.26	7,279.65	1,424.25	9,006.38	97,382.87
Rates, Rentals and Insurance	101.03	68.78		12,486.51	1,205.58	1,207.26	303.29	947.22	6,678.56	628,980.28		43,066.66	3,616.57	100.25	128.57	234,138.60	197,713.65
Refunds					123.30					31,329.76			335.24				933,029.16
Remissions																	71,796.91
Repayable Advances and Loans				323,798.18			26,890.55										24,569.91
Repairs and Replacements		36.29		13,294.04	176.36	33.05	2,229.61	404.71	11,953.57	37,031.47	183.91	8,400.00	7,023.22	62.50	327,480.75		686,569.48
Royal Canadian Mounted Police												952.01			1,030.01	4,348.67	78,759.42
Salaries	3,568.31	24,544.87	77,943.66	288,601.57	275,000.00	312,413.00	249,632.60	79,693.79	746,251.84	594,018.95	3,750.00	192,909.51	354,292.57	57,779.12	29,989.36	132,914.80	275,000.00
Sessional Allowances			133,455.40														3,460,376.40
Sinking Fund				12,864.68													133,455.40
Special Services			936.00	29.00		27,070.91	590.00	15.00		227.76		19,798.39	7,271.36	12,449.82		21,511.93	12,864.68
Stenographic Services			294.10	97.15	3,474.34	233.90				4.00			6.00	629.30	1.00		89,900.17
Superannuation Fund, Government Contributions		160,670.53															4,775.79
Superannuation Fund, Repayments, etc.		211,965.26															160,670.53
Surveys				2,000.00						8,086.04			2,696.52				211,965.26
Telegrams and Telephones	221.59	279.16	17,760.92	7,555.26	5,155.29	2,296.30	3,364.76	654.95	5,417.84	42,639.50	261.02	2,052.39	5,502.63	1,122.00	2,118.26	10,979.03	12,782.56
Threshing				279.05					258.50								107,380.90
Travelling Expenses	489.90	5,325.27	2,822.47	72,964.48	32,607.18	41,938.88	59,588.84	6,352.71	30,408.48	96,771.91	178.68	30,395.83	40,855.55	12,497.78	9,471.37	38,860.07	537.55
Veterinary Services and Supplies				1,927.67					325.67	414.77							481,529.40
Wages			1,063.00	58,870.14		889.83			2,001.83	1,290,827.77			153,369.90		375.00	116,318.61	2,680.11
	\$3,963,433.09	\$ 446,781.91	\$ 256,298.24	\$1,061,723.36	\$ 714,193.44	\$2,671,341.97	\$ 382,058.90	\$ 134,131.51	\$2,511,375.16	\$4,214,106.82	\$ 4,409.01	\$2,906,146.16	\$ 709,624.60	\$ 105,445.76	\$ 383,608.64	\$3,815,768.40	\$24,280,446.97
Less: Reimbursements															174,912.72		174,912.72
TOTAL: Income and Capital Accounts	\$3,963,433.09	\$ 446,781.91	\$ 256,298.24	\$1,061,723.36	\$ 714,193.44	\$2,671,341.97	\$ 382,058.90	\$ 134,131.51	\$2,511,375.16	\$4,214,106.82	\$ 4,409.01	\$2,906,146.16	\$ 709,624.60	\$ 105,445.76	\$ 208,695.92	\$3,815,768.40	\$24,105,534.25
STATUTORY ACCOUNTS																	
Redemption of Bonded Debt, Temporary Loans and Savings Certificates												\$1,606,506.34					\$ 1,606,506.34
Purchase of Debentures and Stocks for Special Investment Fund												254,621.16					254,621.16
Advances for Working Capital						\$ 298,923.64				\$ 785,060.00		257,713.37					1,341,697.01
Alberta Hail Insurance Board												25,000.00					25,000.00
Alberta Prosperity Certificates, Redemption												98.00					98.00
Little Bow Irrigation District												9,675.62					9,675.62
Loans to Improvement Districts												66,086.62					66,086.62
Loans to Municipal Districts												46,885.73					46,885.73
Loans to School Districts												4,750.00					4,750.00
Secretary-Treasurers of School Districts, Bond Premiums						1,348.38											1,348.38
Tilley East Area							\$ 16,646.36										16,646.36
Seed Grain Advances															\$ 400,000.00		400,000.00
TOTAL: Statutory Account						\$ 300,272.02	\$ 16,646.36			\$ 785,060.00		\$2,271,336.84			\$ 400,000.00		\$ 3,773,315.22
GRAND TOTALS	\$3,963,433.09	\$ 446,781.91	\$ 256,298.24	\$1,061,723.36	\$ 714,193.44	\$2,971,613.99	\$ 398,705.26	\$ 134,131.51	\$2,511,375.16	\$4,999,166.82	\$ 4,409.01	\$5,177,483.00	\$ 709,624.60	\$ 105,445.76	\$ 608,695.92	\$3,815,768.40	\$27,878,849.47

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED MARCH 31, 1939

GENERAL REVENUE FUND

	Receipts	Payments	
Cash in Bank, March 31, 1938		\$ 678,444.96	
INCOME ACCOUNT:			
Dominion of Canada	\$ 1,781,787.80		
Public Debt		\$ 3,950,280.64	
Agriculture Department	267,377.63	545,828.40	
Agriculture Department (Water Resources Branch)	1,283.50	47,235.95	
Agricultural Relief	18.05	5,057.28	
Attorney General's Department	833,328.55	715,641.78	
Education Department	186,291.03	2,680,965.15	
Executive Council	50,805.43	234,498.79	
Lands and Mines Department	1,864,712.75	703,985.17	
Legislation	1,021.00	255,918.96	
Municipal Affairs Department	1,799,878.76	356,478.35	
Provincial Secretary's Department	6,840,651.94	134,408.14	
Public Health Department	531,309.75	2,505,998.60	
Public Works Department	443,712.31	2,438,431.20	
Railways and Telephones Department	223,200.00	4,387.71	
Treasury Department	7,060,797.07	2,787,454.60	
Trade and Industry Department	95,957.64	99,967.67	
Bureau of Relief and Public Welfare:			
Hospitalization and Medical Services for Incurables	81,489.65	195,563.89	
Unemployment Relief	2,206,194.54	3,852,988.79	
			\$21,515,091.07
CAPITAL ACCOUNT:			
Agriculture Department	\$ 6,332.39	\$ 123,653.39	
Agriculture Department (Water Resources Branch)	242,979.16	345,727.44	
Education Department	6,605.46		
Executive Council	387,412.32	211,965.26	
Lands and Mines Department	8,593.93		
Municipal Affairs Department	57,337.40	29,371.72	
Public Health Department	45,423.19		
Public Works Department	188,513.86	1,789,794.91	
Treasury Department	300,446.87	134,112.52	
Unemployment Relief	11,267.69		
Agricultural Relief	652,678.75	208,780.53	
			2,843,405.77
STATUTORY*:			
Treasury Department, Statements No. 114 and No. 112	\$ 2,487,093.73	\$ 3,374,230.79	
Agricultural Relief, Statements No. 150 and No. 147	17,895.99	429,708.20	
			3,803,938.99
Cash in Bank and Treasury Branches, March 31, 1939			1,198,407.27
		<u>\$29,360,843.10</u>	<u>\$29,360,843.10</u>

RECONCILIATION WITH STATEMENT No. 152

Payments, as above:		
Income account		\$21,515,091.07
Capital account		2,843,405.77
Statutory account		3,803,938.99
Total disbursements as per Statement No. 152		<u>\$28,162,435.83</u>

CASH RECONCILIATION WITH SCHEDULE C1, STATEMENT No. 2

Cash in banks and treasury branches, as above	\$ 1,198,407.27
Add:	
Amounts representing revenue collected in advance in respect of the fiscal year 1939-40	1,121,267.30
Treasury branches' cash in trust account, on hand and in transit (excluding Province of Alberta accounts)	601,652.16
As per Schedule C1, Statement No. 2	<u>\$2,921,326.73</u>

*Treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT-GOVERNOR OF ALBERTA
ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1938, TO MARCH 31, 1939

STATEMENT No. 11.

Date	No.	Particulars	Authorized.	Income	Capital.	Total.
From April 1, 1938, confirmed by the passage of Supplementary Estimates for the fiscal year 1938-39.						
EXECUTIVE COUNCIL:						
	44.	Estimated deficit, University of Alberta Hospital	\$ 16,922.09	\$ 16,922.09		\$ 16,922.09
LEGISLATION:						
Dec. 21, 1938.	49.	Expenses of Committee re Redistribution of Electoral Divisions	1,500.00	1,240.05		1,240.05
Feb. 9, 1939.	61.	Sessional Indemnities	3,565.00	1,770.40		1,770.40
Feb. 9, 1939.	61.	General Office, salaries and expenses	1,935.00	1,698.93		1,698.93
AGRICULTURE DEPARTMENT:						
June 13, 1938.	10.	Noxious Weeds Act, salaries and expenses of inspectors	4,800.00	4,459.15		4,459.15
July 14, 1938.	18.	Epidemic of Encephalomyelitis in Horses	1,600.00	1,600.00		1,600.00
Aug. 4, 1938.	24.	Epidemic of Encephalomyelitis in Horses	5,000.00	3,056.39		3,056.39
Oct. 19, 1938.	38.	Extension Branch, salaries and expenses	5,300.00	5,041.12		5,041.12
June 22, 1938.	13.	Agricultural Pests	50,000.00		\$ 50,000.00	50,000.00
Aug. 4, 1938.	25.	Agricultural Pests	20,000.00		20,000.00	20,000.00
Aug. 30, 1938.	31.	Agricultural Pests	20,000.00		17,586.34	17,586.34
ATTORNEY GENERAL'S DEPARTMENT:						
July 12, 1938.	15.	Counsel's fees, J. E. Brownlee and Carl Clement in the matter of the Agricultural Land Relief Act	1,030.00	1,030.00		1,030.00
July 12, 1938.	16.	Legal costs in action, Watson vs. City of Edmonton, et al	475.00	475.00		475.00
EDUCATION DEPARTMENT:						
April 22, 1938.	1.	Costs in connection with proceedings John Koziak vs. Peter Moschansky	148.75	148.75		148.75
May 10, 1938.	6.	Costs, Grande Prairie School Division No. 14	399.50	399.50		399.50
May 31, 1938.	9.	Costs, Grande Prairie School Division No. 14	400.00	400.00		400.00
Aug. 4, 1938.	23.	Summer School for Teachers	6,000.00	6,000.00		6,000.00
Aug. 24, 1938.	29.	Summer School for Teachers	2,000.00	1,915.82		1,915.82
Oct. 26, 1938.	42.	Grants to Schools	25,000.00	2,695.50		2,695.50
Dec. 21, 1938.	48.	Education of Soldiers' Children	3,600.00	3,600.00		3,600.00
Jan. 2, 1939.	56.	Correspondence School Branch	3,800.00	3,797.44		3,797.44
Jan. 25, 1939.	57.	Miscellaneous Grants	1,000.00	956.06		956.06
Feb. 9, 1939.	60.	Radio broadcasting expenses, Alberta Educational Network	757.50	757.50		757.50
PUBLIC HEALTH DEPARTMENT:						
Jan. 18, 1939.	54.	Damages to personal property by fires set by an escaped patient from Provincial Mental Institute	510.00	510.00		510.00
Jan. 18, 1939.	55.	Fees and expenses, Harvey and Morrison, investigation of accounts, Municipal Hospital, Drumheller	1,487.02	416.23		416.23
April 26, 1938.	2.	Bureau of Relief and Public Welfare, Vocational Training of Young People	35,000.00	35,000.00		35,000.00
June 22, 1938.	12.	Bureau of Relief and Public Welfare, Vocational Training of Young People	25,000.00	25,000.00		25,000.00
Aug. 4, 1938.	26.	Bureau of Relief and Public Welfare, Vocational Training of Young People	180,000.00	153,746.01		153,746.01

PUBLIC WORKS DEPARTMENT:

May 3, 1938.	5.	Sites and Construction, Public Buildings, Provincial Mental Institute, Oliver	7,000.00			
June 22, 1938.	11.	Refund to Dominion of Canada, re Dominion Highway Agreement	31,329.76		25,982.53	31,329.76
July 28, 1938.	21.	Cost of painting building, and drilling water well, Oliver Fox Farm	3,500.00		3,498.47	3,498.47
July 28, 1938.	22.	Cost of alterations, Raymond Agricultural School, for purposes of a Mental Hospital	50,000.00		50,000.00	50,000.00
Jan. 12, 1939.	53.	Cost of alterations, Raymond Agricultural School, for purposes of a Mental Hospital	8,000.00		7,987.11	7,987.11
Aug. 17, 1938.	28.	Main Highways Construction	75,000.00		75,000.00	75,000.00
Sept. 12, 1938.	35.	Main Highways Construction	75,000.00		75,000.00	75,000.00
Nov. 7, 1938.	43.	Main Highways Construction	24,500.00		24,500.00	24,500.00
Sept. 12, 1938.	34.	Main Highways Construction, Edmonton-Jasper Highway	70,000.00		63,144.80	63,144.80
Sept. 12, 1938.	35.	District Highways and Local Roads	100,000.00		95,313.20	95,313.20
Sept. 12, 1938.	36.	Purchase of E. 13-50-7 W. 4, for School of Agriculture, Vermilion	1,000.00		1,000.00	1,000.00
Oct. 19, 1938.	39.	Reconstruction of farm dormitory building at Provincial Mental Hospital, Ponoka	13,000.00		6,603.17	6,603.17
Oct. 19, 1938.	40.	One-third of cost, road work undertaken by Municipal Districts	100,000.00		46,993.32	46,993.32
Dec. 21, 1938.	46.	Furnishings and equipment, Treasury Branches	16,000.00		13,282.53	13,282.53
Jan. 6, 1939.	51.	Cost of Canadian Bank of Commerce Building and cost of furnishings	37,700.00		37,675.30	37,675.30
Jan. 26, 1939.	58.	Cost of construction, Highway Notikewin to Boundary Alberta and District of Mackenzie	52,500.00		36,608.08	36,608.08
Feb. 9, 1939.	62.	Legislative and departmental buildings, maintenance	40,000.00		40,000.00	40,000.00

TREASURY DEPARTMENT:

June 30, 1938.	14.	Expenses, Royal Commission, Dr. Jacob Viner and Dr. Alvin H. Hanson	553.58	553.58		553.58
July 23, 1938.	20.	Expenses, Royal Commission, Financial Relationship between Province and Dominion	2,500.00	2,145.44		2,145.44
Aug. 25, 1938.	30.	Grant to National Coal Committee	5,000.00	5,000.00		5,000.00
Aug. 31, 1938.	32.	Printing and publishing of, "The Case for Alberta"	9,000.00	8,917.39		8,917.39
Sept. 1, 1938.	33.	Administration expenses, Provincial Treasury Branches	200,000.00	69,327.07		69,327.07
Oct. 12, 1938.	37.	Expenses incidental to negotiations in connection with the refunding of the debt of the Province	1,200.00	1,200.00		1,200.00
Oct. 24, 1938.	41.	Expenses incidental to negotiations in connection with the refunding of the debt of the Province	750.00	750.00		750.00
Feb. 2, 1939.	59.	Expenses incidental to negotiations in connection with the refunding of the debt of the Province	1,800.00	1,473.04		1,473.04

LANDS AND MINES DEPARTMENT:

April 26, 1938.	3.	Refund of dues under Dominion Regulations	1,000.00	335.24		335.24
April 26, 1938.	4.	Expenses, consulting petroleum and natural gas engineers	1,161.00	1,161.00		1,161.00
May 19, 1938.	7.	Crow's Nest Pass First Aid and Mine Rescue Association, grant	250.00	250.00		250.00
July 12, 1938.	17.	Crow's Nest Pass First Aid and Mine Rescue Association, grant	50.00	50.00		50.00
May 31, 1938.	8.	Expenses, Oil and Gas Conservation Board	5,000.00			
July 22, 1938.	19.	Expenses of Thomas Graham re study of mining conditions at Luscar and Cadomin Mines	1,500.00	1,288.85		1,288.85
Dec. 21, 1938.	47.	Fire fighting, general	205,000.00	203,419.44		203,419.44
Dec. 23, 1938.	50.	Purchase of grazing leases and lands from Michael James Stapleton	2,500.00	2,500.00		2,500.00

TRADE AND INDUSTRY DEPARTMENT:

Aug. 10, 1938.	27.	Grant to Alberta Funeral Directors and Embalmers Association	500.00	500.00		500.00
Dec. 15, 1938.	45.	Royal Commission on Petroleum Industry Inquiry	25,000.00	15,770.79		15,770.79

Total Supplementary Estimates for the fiscal year 1938-1939

			\$1,584,524.20	\$679,618.33	\$603,181.53	\$1,282,799.86
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STATEMENT No. 11—Continued

Date	No.	Particulars	Authorized.	Expended		
				Income	Capital.	Total.
<i>From the final passage of the estimates on March 31, 1939, in respect of the period ended March 31, 1939, and pending confirmation by the Legislature.</i>						
EXECUTIVE COUNCIL:						
May 10, 1939.	65.	Superannuation Fund, Apprn. 25	\$ 4,670.53	\$ 4,670.53		\$ 4,670.53
LANDS AND MINES DEPARTMENT:						
May 10, 1939.	64.	Rental of office space for Petroleum and Natural Gas Conservation Board, July 1, 1938, to March 31, 1939	1,170.00	1,170.00		1,170.00
PUBLIC WORKS DEPARTMENT:						
April 12, 1939.	63.	Main Highways Construction, Apprn. 754	30,000.00		\$ 30,000.00	30,000.00
			<u>\$ 35,840.53</u>	<u>\$ 5,840.53</u>	<u>\$ 30,000.00</u>	<u>\$ 35,840.53</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1939

SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. of Days	Amount		Mileage	Amount				
Executive Council	31	\$ 218.00	\$ 154.45				\$ 1.50	\$ 1.50	\$ 375.45
Legislation	487	1,796.79	534.05	636	\$ 50.88		61.30	16.07	2,459.09
Agriculture	8,697 1/2	24,649.72	4,937.76	337,689	26,456.38	\$14,045.25	1,711.61	955.47	72,756.19
Agriculture—Water Resources	450 3/4	1,788.42	191.00	12,230	978.40	1,319.87	7.35	24.35	4,309.39
Attorney General	1,284 1/2	5,622.20	3,434.85	59,171 1/2	4,813.72	40.99	964.19	345.15	15,221.10
Education	3,373 1/2	9,992.47	2,632.16	16,613	1,329.04	(Inspectors)	481.95	3,191.40	40,662.71
				294,427	23,035.69				
Municipal Affairs	9,771 3/4	20,575.70	1,191.80	401,623	32,429.89	1,974.96	1,051.90	967.63	58,191.88
Provincial Secretary	712 1/4	2,850.56	611.30	29,830 1/2	2,388.44		207.46	89.79	6,147.55
Public Health	2,426 1/4	9,292.01	3,192.35	107,826	8,746.08	1,564.30	1,066.34	784.76	24,645.84
Public Works	5,190	16,183.28	2,560.69	483,929 1/2	38,724.36	302.12	194.44	1,370.59	59,335.48
Treasury	3,399	11,032.69	2,676.93	36,730	3,540.40	994.43	229.56	124.97	18,598.98
Lands and Mines	5,456 1/4	19,572.61	3,219.11	108,493	8,331.89	6,323.59	2,046.05	645.03	40,138.28
Trades and Industry	963 1/4	3,651.61	1,722.35	15,673	1,253.84	468.22	774.67	238.37	8,109.06
Unemployment Relief	962 1/4	3,428.96	1,135.55	36,933 3/4	2,954.70	1,034.96	108.94	137.27	8,800.38
	43,205 1/4	\$130,655.02	\$28,194.35	1,941,805 1/4	\$155,033.71	\$28,068.69	\$ 8,907.26	\$ 8,892.35	\$359,751.38

Amount charged by Workmen's Compensation Board re Administration of Old Age Pensions Act

7,688.01

\$367,439.39

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT
FOR THE YEAR ENDED MARCH 31, 1939

Net bonded debt, March 31, 1938	\$143,573,130.08
Deduct: Redemption:	
4½% Registered Stock due November 1, 1943 (part)	973.33
	<u>\$143,572,156.75</u>
Add: New Issues:	
3% Treasury Bills issued to Provincial Sinking Funds at par, due as follows:	
February 1, 1939	\$ 100,000.00
September 15, 1939	300,000.00
	<u>400,000.00</u>
	<u>\$143,972,156.75</u>
Deduct: Increase in Sinking Funds during year	559,903.10
Net bonded debt, March 31, 1939	<u>\$143,412,253.65</u>

NOTE: The net bonded debt at March 31, 1939, includes the following Treasury Bills, which matured during the period under review, and were consolidated and extended for one year.

Maturity of Old Bill	Amount	Amount of New Bill	Maturity	Rate of Interest	Held by
April 15, 1938	\$ 500,000.00				
April 28, 1938	49,450.00				
May 1, 1938	500,000.00				
May 12, 1938	957,748.00				
		\$ 2,007,198.00	April 15, 1939	3%	Dominion of Canada
June 5, 1938	\$1,250,000.00				
June 18, 1938	750,000.00				
July 2, 1938	250,000.00				
July 14, 1938	198,000.00				
		2,448,000.00	June 1, 1939	3%	Dominion of Canada
Aug. 1, 1938	\$ 500,000.00				
Sept. 1, 1938	500,000.00				
Sept. 15, 1938	645,000.00				
Sept. 24, 1938	750,000.00				
Sept. 26, 1938	2,250,000.00				
		4,645,000.00	Aug. 1, 1939	3½%	Dominion of Canada
Sept. 1, 1938	\$ 468,750.00				
		468,750.00	Sept. 1, 1939	3%	Dominion of Canada
Oct. 5, 1938	\$ 600,000.00				
Nov. 25, 1938	1,000,000.00				
		1,600,000.00	Oct. 1, 1939	3½%	Dominion of Canada
Dec. 1, 1938	\$ 500,000.00				
Dec. 11, 1938	1,000,000.00				
Dec. 20, 1938	750,000.00				
Dec. 23, 1938	320,000.00				
Dec. 28, 1938	600,000.00				
Jan. 3, 1939	200,000.00				
Jan. 13, 1939	2,822,000.00				
		6,192,000.00	Dec. 1, 1939	3%	Dominion of Canada
Jan. 1, 1939	\$ 450,000.00				
		450,000.00	Jan. 1, 1940	3¼%	Provincial Treasurer
Jan. 15, 1939	\$ 209,000.00				
		209,000.00	Jan. 15, 1940	3%	Provincial Treasurer
Jan. 15, 1939	\$4,509,000.00				
		4,509,000.00	Jan. 15, 1940	3%	Dominion of Canada
Feb. 1, 1939	\$4,478,000.00				
Mar. 23, 1939	200,000.00				
		4,678,000.00	Feb. 1, 1940	3%	Dominion of Canada
Feb. 1, 1939	\$ 500,000.00				
		500,000.00	Feb. 1, 1940	3%	Provincial Treasurer
	<u>\$27,706,948.00</u>	<u>\$27,706,948.00</u>			

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS AS AT MARCH 31, 1939

Date of Issue	Date of Maturity	Amount	Original Interest Rate	Reduced Interest Rate (a)	Where Payable	Denominations	General Revenue	Telephones
DEBENTURES AND STOCK NOT DUE:								
June 1, 1924	June 1, 1939	\$ 750,000.00	5%	2 1/2%	M., T., E.	\$100.00, \$500.00, \$1,000.00	\$ 750,000.00	
Sept. 1, 1924	Sept. 1, 1939	250,000.00	5%	2 1/2%	E.		250,000.00	
Feb. 1, 1924	Feb. 1, 1940	2,000,000.00	5%	2 1/2%	M., T., E., W., V.	\$500.00, \$1,000.00	2,000,000.00	
Feb. 1, 1925	Feb. 1, 1940	750,000.00	5%	2 1/2%	M., T., E., Vic.	\$1,000.00	750,000.00	
Apr. 1, 1925	Apr. 1, 1940	750,000.00	4 1/2%	2 1/4%	N., T., E., N.Y., L.	\$750,000.00	750,000.00	
July 1, 1925	July 1, 1941	2,250,000.00	6%	3%	M., T., E.	\$500.00, \$1,000.00	2,250,000.00	
Sept. 1, 1921	Sept. 1, 1941	1,800,000.00	6%	3%	M., T., E.	\$500.00, \$1,000.00		\$ 1,800,000.00
Oct. 1, 1921	Oct. 1, 1941	1,053,230.68	6%	3%	M., T., E.	\$230.68, \$1,000.00		280,000.00
Oct. 1, 1921	Oct. 1, 1941	700,000.00	6%	3%	M., T., E.	\$1,000.00	420,000.00	
Dec. 1, 1921	Dec. 1, 1941	1,250,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	1,250,000.00	
Jan. 1, 1922	Jan. 1, 1942	150,000.00	5%	2 1/2%	M., T., E., Vic., N.Y.	\$1,000.00	150,000.00	
July 1, 1922	July 1, 1942	2,948,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	729,724.41	2,218,275.59
Sept. 1, 1922	Sept. 1, 1942	53,908.07	4%	2%	L.	\$10.00 Stock	10,781.62	43,126.45
Nov. 1, 1922	Nov. 1, 1942	3,500,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	1,500,000.00	2,000,000.00
Apr. 1, 1923	Apr. 1, 1943	2,000,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	2,000,000.00	
July 1, 1923	July 1, 1943	3,080,781.35	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00, \$1,000.00	1,848,468.82	1,232,312.53
Nov. 1, 1923	Nov. 1, 1943					\$133.34, \$100.00, \$1,000.00		
June 15, 1925	June 15, 1945	2,250,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	2,250,000.00	
Jan. 1, 1926	Jan. 1, 1946	3,750,000.00	4 1/2%	2 1/4%	M., T., E., N.Y., L.	\$1,000.00, \$500.00, \$1,000.00	3,750,000.00	
Jan. 1, 1927	Jan. 1, 1947	3,846,000.00	5 1/2%	2 1/4%	M., T., E., N.Y., L.	\$1,000.00	1,846,000.00	2,000,000.00
Mar. 1, 1927	Mar. 1, 1947	5,000,000.00	6%	3%	M., T., E., W., C., V.	\$500.00, \$1,000.00	4,104,000.00	896,000.00
Jan. 1, 1928	Jan. 1, 1948	4,800,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	4,800,000.00	
Apr. 1, 1928	Apr. 1, 1950	3,740,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	3,740,000.00	
Oct. 1, 1928	Oct. 1, 1951	5,649,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V., N.Y.	\$1,000.00	5,649,000.00	
Apr. 1, 1929	Apr. 1, 1952	3,000,000.00	4%	2%	M., T., E., N.Y.	\$1,000.00	3,000,000.00	
July 1, 1929	July 1, 1953	1,000,000.00	4%	2%	M., T., E., W., C., V.	\$1,000.00	1,000,000.00	
Oct. 1, 1929	Oct. 1, 1954	3,000,000.00	4 1/2%	2 1/4%	M., T., E., W., Vic.	\$1,000.00, \$500.00, \$1,000.00	3,000,000.00	
Dec. 1, 1929	Dec. 1, 1954	3,000,000.00	4%	2%	M., T., E., W., C., V.	\$1,000.00, \$500.00, \$1,000.00	3,000,000.00	
July 1, 1930	July 1, 1955	500,000.00	5%	2 1/2%	M., T., E., N.Y.	\$500.00, \$1,000.00	500,000.00	875,000.00
Sept. 1, 1930	Sept. 1, 1955	2,850,000.00	5%	2 1/2%	M., T., E., W., C., V.	\$500.00, \$1,000.00	2,850,000.00	
Oct. 1, 1930	Oct. 1, 1956	6,000,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	4,756,394.35	1,243,605.65
Jan. 1, 1931	Jan. 1, 1957	1,275,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V.	\$1,000.00	1,275,000.00	
Dec. 1, 1931	Dec. 1, 1957	1,850,000.00	4%	2%	M., T., E., W., C., V., N.Y.	\$500.00, \$1,000.00	1,850,000.00	
July 1, 1932	July 1, 1958	3,500,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V., L., N.Y.	\$1,000.00	3,500,000.00	
Oct. 1, 1932	Oct. 1, 1958	5,915,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V., L., N.Y.	\$500.00, \$1,000.00	5,915,000.00	
Jan. 1, 1933	Jan. 1, 1959	7,400,000.00	5%	2 1/2%	L.	\$1,000.00	7,400,000.00	
Oct. 1, 1933	Oct. 1, 1959	6,000,000.00	5%	2 1/2%	M., T., E., W., C., V., L., N.Y.	\$1,000.00, \$500.00, \$1,000.00	3,913,500.00	2,086,500.00
May 1, 1930	May 1, 1960	3,000,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V., N.Y.	\$1,000.00, \$500.00, \$1,000.00	3,000,000.00	
Apr. 1, 1931	Apr. 1, 1961	5,000,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V., N.Y.	\$1,000.00, \$500.00, \$1,000.00	3,250,000.00	1,750,000.00
July 1, 1926	July 1, 1966	546,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	546,000.00	
June 1, 1932	June 1, 1962-67	4,866,666.66	5%	2 1/2%	L.	\$10.00 Stock	4,136,666.66	730,000.00
June 1, 1927	June 1, 1967	5,239,500.00	4 1/2%	2 1/4%	\$3,364,500.00 M., T., E., Vic., N.Y.	\$1,000.00	3,870,500.00	1,369,000.00
Feb. 15, 1924	Feb. 15, 1974	500,000.00	5%	2 1/2%	E.	\$500,000.00	500,000.00	
July 15, 1924	July 15, 1974	250,000.00	5%	2 1/2%	E.	\$250,000.00	250,000.00	
June 15, 1925	June 15, 1975	130,000.00	5%	2 1/2%	E.	\$130,000.00	130,000.00	
May 1, 1930	May 1, 1980	1,000,000.00	4 1/2%	2 1/4%	E.	\$1,000,000.00	1,000,000.00	
Less: Sinking funds		\$116,893,086.76					\$ 96,156,035.86	\$20,737,050.90
Sub-total		11,747,981.50					9,941,841.98	1,806,139.52
		\$105,145,105.26					\$ 86,214,193.88	\$18,930,911.38

STATEMENT No. 14—Continued

Date of Issue	Date of Maturity	Amount	Original Interest Rate	Reduced Interest Rate (a)	Where Payable	Denominations	Distributions	
DEBENTURES PAST DUE:								
Apr. 1, 1921	Apr. 1, 1936	\$ 2,846,000.00	6%	3%	M., T., E.	\$500.00, \$1,000.00	\$ 888,000.00	\$ 1,938,000.00
Nov. 1, 1921	Nov. 1, 1936	1,109,000.00	6%	3%	M., T., E.	\$500.00, \$1,000.00	886,500.00	222,500.00
June 1, 1931	June 1, 1937	1,650,000.00	4½%	2½%	M., T., E., W., C., V., N.Y.	\$1,000.00	1,650,000.00	
June 1, 1908	June 1, 1938	2,000,200.00	4%	2%	M., T., E., L. N.Y.	\$100.00-0	1,000,000.00	2,000,200.00
Jan. 1, 1919	Jan. 1, 1939	1,000,000.00	5½%	2½%	M., T., E., N.Y.	\$100.00; \$500.00; \$1,000.00	1,000,000.00	
Jan. 15, 1924	Jan. 15, 1939	2,500,000.00	5%	2½%	M., T., E., N.Y.	\$1,000.00	2,500,000.00	
Less: Sinking funds		\$ 11,105,200.00					\$ 6,924,500.00	\$ 4,180,700.00
		844,999.61					394,201.47	450,798.14
Sub-total		\$ 10,260,200.39					\$ 6,530,298.53	\$ 3,729,901.86
TREASURY BILLS:								
April 15, 1938	April 15, 1939	\$ 2,007,198.00	3%		O.	Held by:	\$ 2,007,198.00	
June 1, 1938	June 1, 1939	2,448,000.00	3%		O.	Dominion of Canada	2,448,000.00	
Aug. 1, 1938	Aug. 1, 1939	4,645,000.00	3%		O.	Dominion of Canada	4,645,000.00	
Sept. 1, 1938	Sept. 1, 1939	468,750.00	3%		O.	Dominion of Canada	468,750.00	
Sept. 15, 1938	Sept. 15, 1939	300,000.00	3%		O.	Provincial Treasurer	300,000.00	
Oct. 1, 1938	Oct. 1, 1939	1,600,000.00	3%		O.	Dominion of Canada	1,600,000.00	
Dec. 1, 1938	Dec. 1, 1939	6,192,000.00	3%		O.	Dominion of Canada	5,240,000.00	\$ 952,000.00
Jan. 1, 1939	Jan. 1, 1940	450,000.00	3½%		O.	Provincial Treasurer	450,000.00	
Jan. 15, 1939	Jan. 15, 1940	209,000.00	3%		O.	Provincial Treasurer	209,000.00	
Jan. 15, 1939	Jan. 15, 1940	4,509,000.00	3%		O.	Dominion of Canada	3,618,000.00	891,000.00
Feb. 1, 1939	Feb. 1, 1940	500,000.00	3%		O.	Provincial Treasurer	500,000.00	
Feb. 1, 1939	Feb. 1, 1940	4,678,000.00	3%		O.	Dominion of Canada	3,895,500.00	782,500.00
Sub-total		\$ 28,006,948.00					\$ 25,381,448.00	\$ 2,625,500.00
SUMMARY:								
Debentures and stock not due		\$116,893,086.76					\$ 96,156,035.86	\$30,737,050.90
Debentures past due		11,105,200.00					6,924,500.00	4,180,700.00
Treasury bills		28,006,948.00					25,381,448.00	2,625,500.00
Less: Sinking funds		\$156,005,234.76					\$128,461,983.86	\$27,543,250.90
		12,592,981.11					10,336,043.45	2,256,937.66
Net bonded debt and treasury bills		\$143,412,253.65					\$118,125,940.41	\$25,286,313.24

(a) Interest reduced in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).

(b) \$5,000,000.00 authorized. Unsold portion, \$2,000,000.00, held by the Imperial Bank of Canada as collateral security for demand notes.

(c) Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds.

ABBREVIATIONS: M., Montreal; T., Toronto; O., Ottawa; E., Edmonton; W., Winnipeg; C., Calgary; V., Vancouver; Vic., Victoria; L., London, England; N.Y., New York, U.S.A.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 15.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SINKING FUND BALANCE SHEET

AS AT MARCH 31, 1939

ASSETS		Par Value	Book Value
Investments:			
Province of Alberta debentures		\$ 7,781,836.96	\$ 7,566,008.73
Province of Alberta treasury bills		1,459,000.00	1,459,000.00
Province of Alberta guaranteed debentures		1,015,864.01	1,083,409.45
Province of British Columbia debentures		71,500.00	70,062.01
Province of Saskatchewan debentures		421,500.00	428,291.83
Province of Saskatchewan guaranteed debentures		3,000.00	3,085.38
City of Calgary debentures		280,500.00	286,324.63
City of Edmonton debentures		913,464.56	917,919.23
Calgary School District debentures		41,500.00	41,599.59
Edmonton School District debentures		53,000.00	52,799.45
		<u>\$12,041,165.53</u>	<u>\$11,910,500.30</u>
Accrued interest not due			119,549.74
Cash in bank:			
Imperial Bank of Canada		\$ 30,766.38	
Lloyd's Bank, Limited, London, England (at rate of exchange on March 31, 1939)		566,261.22	
			<u>597,027.60</u>
			<u>\$12,627,077.64</u>
LIABILITIES			
Sinking Fund Reserves:			
General Revenue		\$10,336,043.45	
Alberta Government Telephones		2,256,937.66	
			<u>\$12,592,981.11</u>
Elevators Sinking Fund, excess earnings			34,096.53
			<u>\$12,627,077.64</u>

Edmonton, Alberta, July 12, 1939.

Audit of the books and records of the Provincial Sinking Fund has been completed under my direction for the year ended March 31, 1939, and the above balance sheet is correctly prepared therefrom.

Under the terms of Order-in-Council No. 1160, dated August 14, 1936, sinking fund contributions required by various Statutes and Orders-in-Council were deferred or temporarily suspended. Actual contributions made during the year amounted to \$194,373.70, and represent a capital repayment by the Alberta Wheat Pool.

Payments in arrears amounted to \$2,381,675.33 and contributions accrued but not due at March 31, 1939, totalled \$430,260.68.

Investments in Province of Alberta debentures include past due securities of a par value of \$791,326.66.

Cash on deposit in Lloyd's Bank, Limited, London, England, amounted to £120,738:0:0 and is shown on the balance sheet at the rate of exchange on March 31, 1939.

Interest on investments in Province of Alberta direct and guaranteed issues was received during the year at the reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Securities were examined during the year and found in order. Cash in bank was verified by bank certificate. Accrued interest represents amounts actually realizable if securities were sold. Book values of securities represent original cost with amortization of premium or discount calculated to March 31, 1939.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of the bonded debt of the Province at March 31, 1939.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

June 1, 1967	\$ 5,239,500.00	\$ 453,198.32	\$ 194,373.70	\$ 9,248.53	\$ 386,626.76	\$ 75,820.09	\$ 462,446.85
Feb. 15, 1974	500,000.00	40,839.49		1,330.29	42,169.78		42,169.78
July 15, 1974	250,000.00	20,611.63		671.40	21,283.03		21,283.03
June 15, 1975	130,000.00	9,503.36		309.56	9,812.92		9,812.92
May 1, 1980	1,000,000.00	34,229.70		939.93	35,169.63		35,169.63
	\$127,998,286.76	\$12,033,078.01	\$ 194,373.70	\$ 365,529.40	\$10,336,043.45	\$ 2,256,937.66	\$12,592,981.11
TREASURY BILLS:							
April 15, 1939	2,007,198.00						
June 1, 1939	2,448,000.00						
Aug. 1, 1939	4,643,000.00						
Sept. 1, 1939	468,750.00						
Sept. 15, 1939	300,000.00						
Oct. 1, 1939	1,600,000.00						
Dec. 1, 1939	6,192,000.00						
Jan. 1, 1940	450,000.00						
Jan. 15, 1940	209,000.00						
Jan. 15, 1940	4,509,000.00						
Feb. 1, 1940	500,000.00						
Feb. 1, 1940	4,678,000.00						
	\$156,005,234.76	\$12,033,078.01	\$ 194,373.70	\$ 365,529.40	\$10,336,043.45	\$ 2,256,937.66	\$12,592,981.11

Certified correct.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1939

Securities	On hand March 31, 1938		Purchases		Sales		Interest and Profit or Loss on Sales	Amortization of Premium and Discount	On hand March 31, 1939		Valuation on Basis of (a)	Increase or Decrease over Book Value
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value		
Government Bond Issues:												
Prov. of Alberta	\$ 137,200.00	\$ 133,341.13	\$ 385,786.66				\$ 16,978.73	\$ 8,834.22	\$ 300,700.00	\$ 265,109.05	\$ 218,831.00	\$ 46,278.05
Prov. of British Columbia	500.00	536.82					39.94	5.06	500.00	531.76	530.00	1.76
Prov. of Saskatchewan	32,000.00	31,278.08					1,620.48	20.48	32,000.00	31,298.56	25,280.00	6,018.56
Government Guarantees:												
Prov. of Alberta	103,000.00	108,991.65	2,000.00	1,240.00	5,000.00	4,240.00	2,520.76	415.49	100,000.00	105,576.16	66,120.00	39,456.16
City of Edmonton	17,540.06	17,490.27			8,000.00	8,018.40	747.25	2.56	9,540.06	9,469.31	7,919.85	1,549.46
City of Calgary	227,000.00	236,654.79				4,538.74	13,574.77	206.18	227,000.00	231,909.87	192,530.00	39,379.87
Town of Vegreville	8,104.11	7,624.94			385.55	385.55	533.74	47.49	7,718.56	7,286.88	7,718.56	431.68
Edmonton R.C. School Dist.	38,500.00	38,791.62					1,949.92	10.08	38,500.00	38,781.54	31,760.00	7,021.54
Edmonton School District	66,500.00	70,661.67	1,000.00	985.93			9,083.86	283.17	67,500.00	71,364.43	58,315.00	13,049.43
Calgary School District	123,200.00	120,404.01					7,883.08	233.08	123,200.00	120,637.09	109,081.00	11,556.09
Westlock School District	600.00	624.31			33.33	33.33	34.65	1.35	566.67	589.63	396.67	192.96
Accrued Interest Purchased		72.06		428.35						361.77		
	\$ 774,144.17	\$ 786,471.35	\$ 388,786.66	\$ 254,621.16	\$ 255,705.54	\$ 166,387.84	\$ 54,947.18	\$ 8,211.38	\$ 907,225.29	\$ 882,916.05	\$ 718,843.85	\$ 164,072.20

(a) Authorized values of the Dominion of Canada, Department of Insurance, for use in insurance, loan and trust companies as published by the Dominion Government on January 3, 1939.

Edmonton, Alberta, May 31, 1939.

I have audited the books, vouchers and records relating to the Special Investment Fund, established under the provisions of Section 29 of The Treasury Department Act, for the year ended March 31, 1939, and the above statement of investment and accruals is correctly prepared therefrom. During the period all securities purchased, sold or retained were checked and examined. Premiums and discounts have been amortized to bring all securities to par value at date of maturity. During the year, interest on Province of Alberta direct and guaranteed debentures was received at reduced rates in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session). Earnings include \$5,723.28 past due interest received during the year on Edmonton School District debentures. Investments in Province of Alberta issues include past due debentures of a par value of \$24,500.00.

Profit on operation of the fund for the period is as follows:

Net revenue from interest received, less amortization of premium and discount	\$ 54,328.18
Add: Interest accrued March 31, 1939, less accrued amortization	8,960.60
Less: Interest accrued March 31, 1938, less accrued amortization	\$ 63,288.78
Net interest earnings	17,704.39
Add: Profit on sale of securities	45,584.39
Net revenue for the year ended March 31, 1939	619.00
	\$ 46,203.39

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to prepare a correct statement of the earnings of the fund, interest earned but not received has been included in the above statement.

Accrued interest on Province of Alberta direct and guaranteed issues has been calculated at the reduced rates.

Subject to the foregoing remarks, I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1939, and states the securities on hand at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Amount	Profit on Sale
Provincial Sinking Funds	\$ 134,286.66	\$ 83,539.43	\$ 299.25
Provincial Funds, other than provincial sinking funds	108,000.00	63,458.75	319.75
Brokers and individuals	10,000.00	9,278.40	
Issues redeemed	3,418.88	3,433.88	
Premium on exchange of City of Calgary debentures under the Fortin Plan		4,538.74	
Accrued interest refunded		138.64	
	\$ 255,705.54	\$ 166,387.84	\$ 619.00

ANALYSIS OF PURCHASES

Name	For Cash	Exchange Transactions	Total
Arnott & Co., Ltd., O. C.	\$ 2,579.33		\$ 2,579.33
Carlisle & McCarthy, Ltd.	13,282.50		13,282.50
Duggan Investments, Ltd., D. M.	59,155.00	\$ 7,988.70	67,143.70
Harte & Co., Ltd., G. D.	57,048.85		57,048.85
Jackson & Co., C. L.	58,450.00		58,450.00
Jackson Bros. Grain Co., Ltd.	1,317.50		1,317.50
Nesbitt Thomson & Co., Ltd.	6,810.00		6,810.00
Official Guardian	892.50		892.50
Provincial Treasurer	985.93		985.93
Richardson & Sons, Ltd., Jas.	26,860.00	1,240.00	28,100.00
Royal Securities Corporation, Ltd.	6,212.50		6,212.50
Tanner & Co., Ltd.	11,370.00		11,370.00
Accrued interest purchased	428.35		428.35
	\$ 245,392.46	\$ 9,228.70	\$ 254,621.16

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31	Particulars.	Revenue.	Expenditure.	Surplus* or Deficit.
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47*
1906	"	1,425,059.01	1,279,041.44	146,017.57*
1907	"	1,847,452.61	1,839,064.04	8,388.57*
1908	"	2,755,900.41	2,079,708.20	676,192.21*
1909	"	2,511,851.46	2,632,935.53	121,084.07
1910	"	2,071,773.94	3,696,826.86	1,625,052.92
		<u>\$11,248,013.00</u>	<u>\$11,677,597.17</u>	<u>\$ 429,584.17</u>
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66
1912	"	3,419,381.52	3,353,258.48	66,123.04*
1913	"	4,519,345.19	4,409,795.18	109,550.01*
1914	"	4,350,836.79	4,446,160.31	95,323.52
1915	"	4,144,040.18	4,742,374.81	598,334.63
1916	"	4,228,974.28	5,006,993.08	778,018.80
1917	"	5,069,303.73	5,712,643.03	643,339.30
1918	"	6,283,336.15	7,132,119.21	848,783.06
1919	"	8,004,476.10	7,905,330.47	99,145.63*
1920	"	9,005,862.21	8,544,052.16	461,810.05*
1921	"	8,486,946.25	10,605,155.91	2,118,209.66
1922	"	9,324,889.73	11,235,192.22	1,910,302.49
1923	"	10,419,146.26	10,990,830.00	571,683.74
1924	"	10,506,627.13	11,127,468.55	620,841.42
1925	"	11,531,025.99	11,343,006.45	188,019.54*
1926	"	11,912,128.27	11,894,327.74	17,800.53*
1927	"	12,263,400.64	12,479,380.97	215,980.33
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46*
1929	"	15,265,083.77	13,686,260.68	1,578,823.09*
1930	"	15,829,865.22	15,402,884.57	426,980.65*
1931	"	15,710,962.44	18,017,543.54	2,306,581.10
1932	"	13,492,430.28	18,645,481.20	5,153,050.92
1933	"	15,426,264.94	17,533,785.97	2,107,521.03
1934	"	15,178,607.44	17,056,638.86	1,878,031.42
1935	"	15,697,770.48	17,435,821.37	1,738,050.89
1936	"	16,575,151.62	18,225,949.86	1,650,798.24
1937**	"	20,743,045.72	20,665,192.83	77,852.89*
1938**	"	24,127,805.54	21,359,739.46	2,768,066.08*
1939**	"	24,269,817.40	21,242,625.48	3,027,191.92*
		<u>\$333,723,359.10</u>	<u>\$348,305,979.59</u>	<u>\$ 14,582,620.49</u>
Less:				
Surplus arising from excess of income assets over income liabilities and adjustments				\$ 5,400,832.00
Deficit, General Revenue Fund, March 31, 1939				\$ 9,181,788.49
Add: Alberta Government Telephones deficit				2,096,653.55
Income deficit, March 31, 1939				<u>\$ 11,278,442.04</u>

**Operating results after reduction of interest charges, suspension of sinking fund provision, and after including net expenditure for unemployment relief. In previous years, unemployment relief expenditure was capitalized.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 19.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT
(GENERAL REVENUE FUND)

FOR THE YEARS 1905 TO 1938-39 INCLUSIVE

	Receipts	Payments
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11	\$ 3,873,250.00	\$ 3,814,174.42
1911	3,891,683.33	1,644,898.92
1912	680,888.89	2,354,860.10
1913	2,616,705.54	2,181,553.32
1914	2,530,847.08	1,983,186.03
1915	3,338,629.00	3,302,687.79
1916	1,997,428.37	1,164,937.00
1917	2,292,502.86	1,511,694.64
1918	1,777,494.79	1,031,889.55
1919	2,002,230.73	2,328,140.28
1920	6,611,103.08	6,814,003.95
1921	14,523,220.81	12,256,857.89
1922	9,776,852.26	8,341,795.23
1923	10,459,258.63	4,474,008.57
1924	3,770,589.85	7,173,657.47
1925	7,467,198.84	8,047,391.46
1926	9,033,071.96	10,962,906.85
1927-28 (15 months)	10,257,139.89	9,458,701.13
1928-29	9,261,649.70	10,533,397.09
1929-30	10,242,316.19	10,622,150.42
1930-31	12,138,966.54	10,899,364.04
1931-32	21,207,063.78	14,720,382.56
1932-33	8,727,732.20	8,147,539.48
1933-34	8,415,830.67	6,800,572.40
1934-35	10,438,432.96	8,276,083.39
1935-36	13,446,359.54	11,454,208.99
1936-37	4,885,851.38	5,864,914.84
1937-38	2,973,681.41	5,190,115.76
1938-39	2,326,074.44	4,560,838.46
	<u>\$200,964,054.72</u>	<u>\$185,916,912.03</u>

NOTE: In the preparation of the above statement, purely financial transactions in connection with the refunding of temporary loans, savings certificates, or debentures are excluded both from receipts and payments, otherwise both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues, only the net increase in debt is shown under capital receipts.

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1938-39 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase or Decrease in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,766,561.43	20,697,113.86	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31: 1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00
1931	86,900,200.01	24,608,502.31	111,508,702.32	9,102,404.09
1932	105,279,413.60	25,231,088.21	130,510,501.81	19,001,799.49
1933	107,795,602.01	25,365,177.34	133,160,779.35	2,650,277.54
1934	107,011,038.41	25,132,026.54	132,143,064.95	1,017,714.40
1935	110,364,114.14	25,758,672.61	136,122,786.75	3,979,721.80
1936	117,373,645.67	25,567,385.40	142,941,031.07	6,818,244.32
1937	118,067,448.50	25,419,754.68	143,487,203.18	546,172.11
1938	118,220,288.21	25,352,841.87	143,573,130.08	85,926.90
1939	118,125,940.41	25,286,313.24	143,412,253.65	160,876.43

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1938-39 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.64	21,156,881.11	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,639,220.33	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,301,338.67	22,539,957.97
Year ended Mar. 31: 1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,253,319.63	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,832,710.42	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,476,740.32	32,233,657.97
1931	90,879,989.76	25,921,583.14	116,801,572.90	10,573,753.92	32,233,657.97
1932	109,986,270.88	26,734,640.23	136,720,911.11	10,030,792.47	32,233,657.97
1933	113,495,672.01	27,064,640.23	140,560,312.24	9,821,011.81	32,233,657.97
1934	113,536,345.55	27,064,640.23	140,600,985.78	8,981,999.73	32,233,657.97
1935	118,125,869.86	27,922,140.23	146,048,010.09	9,036,053.98	32,233,657.97
1936	125,995,869.86	27,571,140.23	153,567,010.09	8,554,345.57	32,233,657.97
1937	127,343,117.86	27,543,640.23	154,886,758.09	7,795,618.51	32,233,657.97
1938	128,062,567.86	27,543,640.23	155,606,208.09	8,281,687.28	32,233,657.97
1939	128,461,983.86	27,543,250.90	156,005,234.76	9,125,130.94	20,077,293.73

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, interest on which is paid by the Government of Canada on lines operated by the Canadian National Railways, and railway bonds, payment of which has been assumed by the Canadian National and Canadian Pacific Railway Companies, as follows:

Bonds.	Maturity.	Amount.	
Canadian Northern Western Railway	Feb. 16, 1942	\$ 6,424,000.00	Interest paid by Canadian National Railways
Canadian Northern Western Railway	Oct. 22, 1943	2,799,997.73	
Grand Trunk Pacific Branch Lines Company	Feb. 15, 1942	1,159,596.00	
		\$10,383,593.73	
Edmonton, Dunvegan & British Columbia Railway	Feb. 16, 1942	7,000,000.00	Principal & Interest assumed by C.N.R. and C.P.R.
Edmonton, Dunvegan & British Columbia Railway	Oct. 22, 1944	2,420,000.00	
Lacombe & North Western Railway	Oct. 22, 1943	273,700.00	
		\$20,077,293.73	

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 22.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT BORROWED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1939
FOR THE YEARS 1905 TO 1938-39 INCLUSIVE

Year of Issue	Amount Borrowed	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1939
Year ended Dec. 31, 1905				
1906				
1907				
1908				
1909	\$ 2,000,200.00	4.175%		\$ 2,000,200.00
1910				
1911				
1912	4,866,666.66	4.375	\$ 4,812,758.59	53,908.07
1913	8,466,666.66	5.01	5,519,218.65	2,947,448.01
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,056,133.34	61,700.00
1916	2,071,633.34	5.57	2,000,000.00	71,633.34
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	2,135,000.00	1,000,000.00
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	8,547,000.00	9,414,730.68
1922	15,695,800.00	5.50	5,558,300.00	10,137,500.00
1923	19,300,000.00	5.71	9,000,000.00	10,300,000.00
1924	7,250,000.00	5.39		7,250,000.00
1925	7,370,000.00	5.01		7,370,000.00
1926	11,046,000.00	4.97		11,046,000.00
15 months ended				
Mar. 31, 1928	9,689,500.00	4.72		9,689,500.00
Year ended Mar. 31, 1929	9,490,000.00	4.975		9,490,000.00
1930	6,000,000.00	5.11		6,000,000.00
*1930	7,400,000.00	5.00		7,400,000.00
1931	4,000,000.00	4.92		4,000,000.00
1932	25,242,000.00	5.098	7,943,000.00	17,299,000.00
1933	4,866,666.66	6.76		4,866,666.66
1934	2,218,000.00	5.585		2,218,000.00
1935	4,632,000.00	4.72		4,632,000.00
1936	750,000.00	4.50		750,000.00
1937				
1938				
1939				
	<u>\$194,901,597.34</u>		<u>\$ 66,903,310.58</u>	
Bonds, debentures and registered stock outstanding				\$127,998,286.76
Add: Treasury bills, outstanding				28,006,948.00
Total funded debt, March 31, 1939				<u>\$156,005,234.76</u>

*Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 23

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1938 AND 1939

Particulars.	As at March 31		Increase or *Decrease
	1939	1938	
Guaranteed Bonds and Debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
Little Bow		26,000.00	\$ 26,000.00*
	\$6,159,500.00	\$6,185,500.00	\$ 26,000.00*
Less: Sinking funds, cash and securities	1,328,463.57	1,301,549.36	26,914.21
	\$4,831,036.43	\$4,883,950.64	\$ 52,914.21*
 **Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	\$ 406,402.94	\$ 406,402.94	
Less: Sinking funds, cash and securities	183,035.22	169,209.53	\$ 13,825.69
	\$ 223,367.72	\$ 237,193.41	\$ 13,825.69*
 Sub-total	\$5,054,404.15	\$5,121,144.05	\$ 66,739.90*
 Guaranteed Bank Loans:			
Co-operative credit societies	\$1,419,157.87	\$1,487,374.64	\$ 68,216.77*
Less: Alberta Rural Credit Corporation, capital and reserves	339,508.10	333,611.61	5,896.49
	\$1,079,649.77	\$1,153,763.03	\$ 74,113.26*
Alberta Hail Insurance Board	662,000.00	807,000.00	145,000.00*
Seed grain relief and tractor fuel oil advances:			
Municipal districts	1,112,347.73	608,778.60	503,569.13
Improvement districts	529,014.35	210,578.10	318,436.25
Co-operative marketing associations	187,974.33	189,506.83	1,532.50*
Lethbridge Northern Irrigation District	45,000.00	100,000.00	55,000.00*
Municipal districts' loans	70,596.68	60,422.08	10,174.60
Central Alberta Livestock Feeders' Association	96,235.20	27,178.00	69,057.20
School districts' loans	3,033.99	2,478.62	555.37
Village of Forest Lawn		627.88	627.88*
Binder twine loans	219.99	210.09	9.90
Petroleum and natural gas conservation board	40,000.00		40,000.00
School requisition trust account	115,000.00		115,000.00
 Sub-total	\$3,941,072.04	\$3,160,543.23	\$ 780,528.81
 Other guarantees:			
Loans to cities under Municipal Improvements Assistance Act	\$ 129,654.75		\$ 129,654.75
 Grand total	***\$9,125,130.94	\$8,281,687.28	\$ 843,443.66

(Continued on page 90)

STATEMENT No. 23—*Continued*

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06 being included with unfunded debt.

***This amount excludes:

- | | |
|---|-----------------|
| 1. Guarantees on C.N.W.Ry. and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to | \$10,383,593.73 |
| 2. Guarantees on E.D. and B.C.Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929 | 9,420,000.00 |
| 3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928 | 273,700.00 |
| 4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building | 77,500.00 |
| 5. University of Alberta Hospital bank loan and overdraft | 290,613.97 |
| 6. Hospital requisition trust account, bank loan | 45,060.04 |

Liability for guaranteed debentures of the Alberta and Great Waterways Railway, \$7,400,000.00, was assumed on sale of the railways in 1929 and now forms part of the funded debt of the Province.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT No 24.
COMPARATIVE STATEMENT OF CAPITAL DEBT AND REVENUE AND EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1938 AND 1939

Particulars	For the Years					Per Capita				
	1921	1931	1936	1938	1939	1921	1931	1936	1938	1939
Debt:										
Gross bonded debt	\$ 59,010,000	\$ 116,802,000	\$ 153,567,000	\$ 155,606,000	\$ 156,005,000	\$ 100.28	\$ 159.68	\$ 198.72	\$ 201.36	\$ 198.23
Net bonded debt	\$ 57,464,000	\$ 111,509,000	\$ 142,941,000	\$ 143,573,000	\$ 143,412,000	\$ 97.65	\$ 152.42	\$ 184.97	\$ 185.79	\$ 182.23
Gross unfunded debt	\$ 5,837,000	\$ 12,925,000	\$ 18,414,000	\$ 15,709,000	\$ 15,387,000	\$ 9.92	\$ 17.67	\$ 23.83	\$ 20.33	\$ 19.55
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 15,140,000	\$ 13,442,000	\$ 11,582,000	\$ 7.14	\$ 7.60	\$ 19.59	\$ 17.39	\$ 14.71
Net funded and unfunded debt	\$ 61,665,000	\$ 117,070,000	\$ 158,081,000	\$ 157,015,000	\$ 154,994,000	\$ 104.79	\$ 160.02	\$ 204.36	\$ 203.18	\$ 196.94
Realizable or income-producing assets	21,291,000	37,462,000	30,187,000	29,166,000	29,077,000	36.18	51.21	39.06	37.74	36.95
Net general debt	\$ 40,374,000	\$ 79,608,000	\$ 127,894,000	\$ 127,849,000	\$ 125,917,000	\$ 68.61	\$ 108.81	\$ 165.30	\$ 165.44	\$ 159.99
Contingent liabilities	\$ 31,152,000	\$ 10,574,000	\$ 8,554,000	\$ 8,282,000	\$ 9,125,000	\$ 52.94	\$ 14.45	\$ 11.07	\$ 10.72	\$ 11.59
†Result of Operations:										
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 16,575,152	\$ 24,127,805	\$ 24,268,817	\$ 14.42	\$ 21.48	\$ 21.45	\$ 31.22	\$ 30.84
Less: Subsidies and refunds of expenditure from Dominion Government	10,605,156	18,017,543	18,225,949	21,359,739	21,242,625	18.02	24.63	23.59	27.64	26.99
Surplus or deficit	\$ 2,118,210	\$ 2,306,581	\$ 1,650,797	\$ 2,768,066	\$ 3,026,192	\$ 3.60	\$ 3.15	\$ 2.14	\$ 3.58	\$ 3.85
Revenue:										
Gross revenue	\$ 8,486,946	\$ 15,710,962	\$ 16,575,152	\$ 24,127,805	\$ 24,268,817	\$ 14.42	\$ 21.48	\$ 21.45	\$ 31.22	\$ 30.84
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	2,970,849	5,703,770	5,617,454	3.02	2.77	3.84	7.38	7.14
Net revenue from local sources	\$ 6,707,437	\$ 13,686,968	\$ 13,604,303	\$ 18,424,035	\$ 18,651,363	\$ 11.40	\$ 18.71	\$ 17.61	\$ 23.84	\$ 23.70
Expenditure:										
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 7,338,568	\$ 3,961,011	\$ 3,963,433	\$ 3.30	\$ 7.91	\$ 9.50	\$ 5.13	\$ 5.04
Controllable	8,665,521	12,235,475	10,887,381	17,398,728	17,279,192	14.72	16.72	14.09	22.51	21.95
Controllable Expenditure:										
Gross controllable	\$ 8,665,521	\$ 12,235,475	\$ 10,887,381	\$ 17,398,728	\$ 17,279,192	\$ 14.72	\$ 16.72	\$ 14.09	\$ 22.51	\$ 21.95
Less: Refunds of expenditure from Dominion Government and other sources	\$ 287,295	\$ 973,033	\$ 2,171,507	\$ 5,059,521	\$ 4,798,159	\$.49	\$ 1.33	\$ 2.81	\$ 6.55	\$ 6.10
Net controllable	\$ 8,378,226	\$ 11,262,442	\$ 8,715,874	\$ 12,339,207	\$ 12,481,033	\$ 14.23	\$ 15.39	\$ 11.28	\$ 15.96	\$ 15.85
Estimated population	* 588,454	* 731,605	** 772,782	772,782	***787,000					

*Dominion census.

**Dominion census as adjusted in 1938.

***As estimated by Dominion Bureau of Statistics.

†Result of operations does not include Alberta Government Telephones.

Edmonton, August 15, 1939.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt and revenue and expenditure on income account for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF CAPITAL DEBT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1938 AND 1939

Particulars	December 31,	March 31,			
	1921*	1931	1936	1938	1939
Funded debt, bonds and debentures	\$ 59,010,000	\$116,802,000	\$153,567,000	\$155,606,000	\$156,005,000
Less: Sinking funds	1,546,000	5,293,000	10,626,000	12,033,000	12,593,000
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,941,000	\$143,573,000	\$143,412,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 9,286,000	\$ 7,020,000	\$ 6,075,000
Temporary loans	2,000,000		5,700,000	5,800,000	5,700,000
Superannuation fund		1,285,000	2,234,000	2,521,000	2,696,000
Miscellaneous liabilities	150,000	664,000	1,194,000	368,000	916,000
	\$ 5,837,000	\$ 12,925,000	\$ 18,414,000	\$ 15,709,000	\$ 15,387,000
Less: Cash and investments	1,636,000	7,364,000	3,274,000	2,267,000	3,805,000
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 15,140,000	\$ 13,442,000	\$ 11,582,000
Net funded and unfunded debt	\$ 61,665,000	\$117,070,000	\$158,081,000	\$157,015,000	\$154,994,000
Realizable or income-producing assets:					
Railways, balance owing by Canadian Pacific and Canadian National Railways		\$ 10,580,000	\$ 5,580,000	\$ 5,580,000	\$ 5,580,000
Alberta Wheat Pool loans			4,977,000	4,568,000	4,337,000
Alberta Government Telephones (at cost)	\$ 20,186,000	24,878,000	16,163,000	15,702,000	15,648,000
Working advances (net assets)	142,000	1,358,000	486,000	655,000	822,000
Loans to cities			2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	320,000		29,000
	\$ 21,291,000	\$ 37,462,000	\$ 30,187,000	\$ 29,166,000	\$ 29,077,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$127,849,000	\$125,917,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 35,861,000	\$ 38,233,000	\$ 39,701,000
Public buildings and miscellaneous public works	10,274,000	17,133,000	18,236,000	18,604,000	18,781,000
Railways	9,765,000				
University of Alberta	305,000	4,413,000	4,389,000	4,806,000	4,788,000
University Hospital		378,000	463,000	463,000	469,000
Lethbridge Northern Irrigation District		3,207,000	6,103,000	6,525,000	6,633,000
Miscellaneous	288,000	400,000	1,479,000	595,000	514,000
	\$ 30,006,000	\$ 53,698,000	\$ 66,531,000	\$ 69,226,000	\$ 70,886,000
Loans and advances, partially secured	3,632,000	5,228,000	8,489,000	8,746,000	4,380,000
Deferred charges and capital losses, less capital surplus and reserves	1,650,000	12,775,000	31,824,000	31,923,000	35,797,000
Advances to income account	5,086,000	7,907,000	21,050,000	17,954,000	14,854,000
	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$127,849,000	\$125,917,000
Contingent liabilities:					
Railways	\$ 17,094,000				
University of Alberta	4,000,000	\$ 450,000	\$ 450,000		
Irrigation and drainage districts' debentures	5,991,000	6,345,000	5,222,000	\$ 5,121,000	\$ 5,054,000
Miscellaneous	4,067,000	3,779,000	2,882,000	3,161,000	4,071,000
	\$ 31,152,000	\$ 10,574,000	\$ 8,554,000	\$ 8,282,000	\$ 9,125,000
Net general debt and contingent liabilities	\$ 71,526,000	\$ 90,182,000	\$136,448,000	\$136,131,000	\$135,042,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.

Edmonton, August 15, 1939.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT,
AND INDIRECT LIABILITIES

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1938 AND 1939

Particulars	For the Years				
	1921	1931	1936	1938	1939
Net funded debt:					
General	\$ 36,766,561.43	\$ 86,900,200.01	\$117,373,645.67	\$118,220,288.21	\$118,125,940.41
Telephones	20,697,113.86	24,608,502.31	25,567,385.40	25,352,841.87	25,286,313.24
Net unfunded debt	\$ 57,463,675.29 4,201,312.30	\$111,508,702.32 5,561,881.26	\$142,941,031.07 15,140,319.40	\$143,573,130.08 13,442,286.85	\$143,412,253.65 11,582,498.48
Net funded and unfunded debt	\$ 61,664,987.59	\$117,070,583.58	\$158,081,350.47	\$157,015,416.93	\$154,994,752.13
Indirect liabilities	31,152,370.89	10,573,753.92	8,554,345.57	8,281,687.28	9,125,130.94
Net funded and unfunded debt, and indirect liabilities	\$ 92,817,358.48	\$127,644,337.50	\$166,635,696.04	\$165,297,104.21	\$164,119,883.07

Edmonton, August 15, 1939.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded and unfunded debt and indirect liabilities for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1938 AND 1939

Particulars	For the Years					Per Capita				
	1921	1931	1936	1938	1939	1921	1931	1936	1938	1939
Dominion of Canada subsidies	\$ 1,621,075	\$ 1,670,435	\$ 1,771,475	\$ 1,776,130	\$ 1,781,788	\$ 2.75	\$ 2.28	\$ 2.29	\$ 2.30	\$ 2.26
Taxes:										
Real and personal property:										
Social service	\$ 1,113,813	\$ 827,525	\$ 859,895	\$ 1,158,432	\$ 1,394,078	\$ 1.90	\$ 1.13	\$ 1.11	\$ 1.50	\$ 1.77
Wild lands	652,469	156,282	57,000	9,933	23,999	1.11	.21	.07	.01	.03
Educational, general	107,561	76,625	51,537	48,617	45,185	.18	.10	.07	.06	.06
Educational, leased lands	19,694	25,955	15,547	540	290	.03	.04	.02	.01	.01
Timber areas	3,759	5,028	9,291			.01	.01	.01		
Unearned increment tax	107,520	62,132	15,572	14,661	23,968	.18	.08	.02	.02	.03
Electric power lines and plants			28,743	59,751	31,509			.04	.08	.04
Pipe lines			19,095	41,105	45,576			.03	.05	.06
Discount on taxes				51,445	73,132				.07	.09
	\$ 2,004,816	\$ 1,153,547	\$ 1,056,680	\$ 1,281,594	\$ 1,491,473	\$ 3.41	\$ 1.57	\$ 1.37	\$ 1.66	\$ 1.91
Other taxes:										
Amusements	\$ 181,103	\$ 163,132	\$ 131,917	\$ 141,499	\$ 157,959	\$.32	\$.22	\$.17	\$.18	\$.20
Corporations	450,054	693,550	699,808	1,000,505	1,088,967	.76	.95	.91	1.29	1.38
Fur		33,303	62,934	52,220	50,127		.05	.08	.07	.06
Gasoline and fuel oil		1,931,603	2,220,907	2,610,211	2,953,129		2.64	2.88	3.38	3.74
Income tax			621,251	1,190,472	1,466,576			.80	1.54	1.87
Mileage tax, Public Service Vehicles Act				37,131	45,872				.05	.06
Mine Owners' Tax Act	275,929	7			47,928	.47				
Mineral tax					47,928					.06
Pari-mutuel		78,190	25,828	23,404	26,652		.11	.03	.03	
Railway mileage	110,900	283,616	342,301	429,615	477,214	.18	.39	.44	.56	.61
Sales tax				601,408	67,732				.78	.08
Succession duties	177,415	552,767	270,901	1,326,346	372,169	.30	.75	.35	1.71	.47
	\$ 1,195,401	\$ 3,736,168	\$ 4,375,847	\$ 7,412,811	\$ 6,754,325	\$ 2.03	\$ 5.11	\$ 5.66	\$ 9.59	\$ 8.56
Total taxes	\$ 3,200,217	\$ 4,889,715	\$ 5,432,527	\$ 8,694,405	\$ 8,245,798	\$ 5.44	\$ 6.68	\$ 7.03	\$ 11.25	\$ 10.47

Licenses:										
Automobiles, trucks, garages, etc.										
\$ 718,531	\$ 1,693,757	\$ 1,424,979	\$ 1,907,825	\$ 2,186,298	\$ 1,22	\$ 2.32	\$ 1.84	\$ 2.47	\$ 2.78	
141,635	255,217	261,986	357,198	358,234	.24	35	34	.46	.45	
Miscellaneous										
\$ 860,166	\$ 1,948,974	\$ 1,686,965	\$ 2,265,023	\$ 2,544,532	\$ 1.46	\$ 2.67	\$ 2.18	\$ 2.93	\$ 3.23	
\$ 892,994	\$ 1,840,833	\$ 2,004,146	\$ 2,495,397	\$ 2,785,111	\$ 1.52	\$ 2.52	\$ 2.60	\$ 3.22	\$ 3.54	
\$ 242,398	\$ 368,267	\$ 43,743	\$ 61,474	\$ 68,742	\$.41	\$.50	\$.06	\$.08	\$.08	
Fees										
Fines and penalties										
Profits from trading activities:										
Government Liquor Control Act										
\$ 250,755	\$ 1,888,339	\$ 1,843,589	\$ 2,590,000	\$ 2,755,189	\$.43	\$ 2.58	\$ 2.38	\$ 3.35	\$ 3.50	
Miscellaneous	4,803	5,280	5,820	25,583		.01	.01	.01	.03	
\$ 250,755	\$ 1,893,142	\$ 1,848,869	\$ 2,595,820	\$ 2,780,772	\$.43	\$ 2.59	\$ 2.39	\$ 3.36	\$ 3.53	
\$ 65,028	\$ 80,573	\$ 107,520	\$ 50,626	\$ 59,216	\$.11	\$.11	\$.14	\$.07	\$.08	
Miscellaneous										
Refunds of expenditure:										
Dominion of Canada										
\$ 158,434	\$ 353,559	\$ 1,199,374	\$ 3,927,640	\$ 3,835,666	\$.27	\$.48	\$ 1.55	\$ 5.08	\$ 4.87	
128,861	619,474	972,133	1,131,881	962,493	.22	.85	1.26	1.47	1.23	
Other refunds										
\$ 287,295	\$ 973,033	\$ 2,171,507	\$ 5,059,521	\$ 4,798,159	\$.49	\$ 1.33	\$ 2.81	\$ 6.55	\$ 6.10	
\$ 1,067,018	\$ 2,045,990	\$ 1,508,400	\$ 1,129,409	\$ 1,205,699	\$ 1.81	\$ 2.80	\$ 1.95	\$ 1.46	\$ 1.53	
\$ 8,486,946	\$ 15,710,962	\$ 16,575,152	\$ 24,127,805	\$ 24,269,817	\$ 14.42	\$ 21.48	\$ 21.45	\$ 31.22	\$ 30.82	
1,779,509	2,023,994	2,970,849	5,703,770	5,617,454	3.02	2.77	3.84	7.38	7.13	
Net revenue from local sources										
\$ 6,707,437	\$ 13,686,968	\$ 13,604,303	\$ 18,424,035	\$ 18,652,363	\$ 11.40	\$ 18.71	\$ 17.61	\$ 23.84	\$ 23.69	
Estimated population										
\$ 588,454	\$ 731,605	\$ 772,782	\$ 772,782	\$ 772,782						

***Dominion census.**

*Dominion census as adjusted in 1938.

*As estimated by Dominion Bureau of Statistics.

^{††}Refunds of expenditure for the years ended March 31, 1938 and 1939, include unemployment relief reimbursements from the Dominion of Canada and other authorities. In previous years unemployment relief reimbursements were credited to capital account.

Edmonton, August 30, 1939.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth gross revenue on income account for the years stated.

CHAS. M. LANG, C.A.,
Acting Provisional

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, 1931, 1936, 1938 AND 1939

Particulars	For the Years					Per Capita				
	1921	1931	1936	1938	1939	1921	1931	1936	1938	1939
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 7,338,568	†\$ 3,961,011	†\$ 3,963,433	\$ 3.30	\$ 7.91	\$ 9.50	\$ 5.13	\$ 5.04
Education	2,549,850	3,043,714	2,452,317	2,548,391	2,703,632	4.33	4.16	3.17	3.30	3.44
Legislation	511,826	396,690	356,120	232,993	209,015	.87	.54	.46	.30	.27
General government	1,316,570	1,333,876	1,522,682	1,772,414	1,903,168	2.24	1.82	1.97	2.30	2.42
Miscellaneous	24,506	38,699	45,412	40,542	55,159	.04	.05	.06	.05	.06
Administration of justice	1,264,220	1,254,773	746,681	783,886	783,724	2.15	1.72	.97	1.01	1.00
Agriculture	499,743	809,878	400,183	428,625	501,510	.85	1.11	.52	.55	.64
Public domain, research and development	125,171	412,025	403,498	446,216	649,814	.21	.56	.52	.58	.82
Public welfare, institutions and charitable grants	1,368,123	3,300,651	4,155,676	††9,761,884	††9,140,684	2.32	4.51	5.38	12.63	11.60
Highways, bridges and ferries	838,702	1,556,867	726,054	1,336,618	1,288,918	1.42	2.13	.94	1.73	1.64
Commissions and fines paid to municipalities, and refunds	166,810	88,302	78,758	47,159	43,568	.29	.12	.10	.06	.05
Grand total	\$10,605,156	\$18,017,543	\$18,225,949	\$21,359,739	\$21,242,625	\$ 18.02	\$24.63	\$23.59	\$27.64	\$26.98
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	2,970,849	5,703,770	5,617,454	3.02	2.77	3.84	7.38	7.13
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$15,255,100	\$15,655,969	\$15,625,171	\$ 15.00	\$21.86	\$19.75	\$20.26	\$19.85
Estimated population	*588,454	*731,605	**772,782	772,782	***787,000					

*Dominion census.

**Dominion census as adjusted in 1938.

***As estimated by Dominion Bureau of Statistics.

†Debt charges for the years ended March 31, 1938 and 1939, represent amounts charged to Vote 1 after reduction of interest and suspension of sinking fund provisions.

††Public welfare, institutions and charitable grants for the years ended March 31, 1938 and 1939, include unemployment relief expenditure. In previous years unemployment relief expenditure was capitalized.

Edmonton, August 30, 1939.

The above comparative statement of gross expenditure has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1939	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT								
\$3,197,000.33	1.	Debt: (a) Interest	\$ 3,230,000.00	...	\$ 3,230,000.00	\$ 3,216,313.98	\$ 13,686.02	...
15,297.09	(b)	Expenses	37,900.00	...	37,900.00	14,624.20	23,275.80	...
1,937.50	2.	Miscellaneous Interest:	1,937.50	...	1,937.50	1,937.50	...	...
124,682.48	(a)	University of Alberta Hospital	126,000.00	...	126,000.00	126,868.52	...	...
2,470.32	(b)	Superannuation Fund	3,000.00	...	3,000.00	2,470.32	529.68	...
3,568.31	(c)	Interest, Miscellaneous	4,400.00	...	4,400.00	3,568.31	831.69	...
829.77	(a)	Savings Branch:	1,350.00	...	1,350.00	946.82	403.18	...
150,853.55	(b)	Salaries	160,000.00	...	160,000.00	143,070.61	16,929.39	...
93.11	(c)	Expenses	...	...	...	...	...	...
82,500.00	4.	Highways Act:	250.00	...	250.00	88.00	162.00	...
5,812.20	(a)	Commission, Exchange and other	82,500.00	...	82,500.00	82,300.00	...	...
365,235.98	(b)	Interest on Debentures	12,000.00	...	12,000.00	5,812.20	6,187.80	...
\$3,950,280.64	5.	Alberta and Great Waterways Railway:	370,035.00	...	370,035.00	365,232.63	4,802.37	...
	(a)	Commission, Exchange and other	...	...	...	...	...	...
	(b)	Interest on Debentures	...	...	...	...	...	...
	TOTAL:	INCOME ACCOUNT	\$ 4,029,372.50	.....	\$ 4,029,372.50	\$ 3,963,433.09	\$ 65,939.41 (Net)	...

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

Service	1 Debenture Debt	2 Miscel- laneous Interest	3 Savings Branch	4 Highways Act	5 Alberta and Great Waterways Railway	Totals
Advertising	\$ 814.08					\$ 814.08
American Exchange	3,666.64					3,666.64
Fees and Commissions	8,918.69			\$ 88.00	\$ 5,812.20	14,818.89
Interest	3,216,313.98	\$ 4,407.82		82,500.00	365,232.63	3,668,454.43
Interest on Savings Certificates			\$143,070.61			143,070.61
Interest on Superannuation Fund		126,868.52				126,868.52
Newspapers and Periodicals	136.23					136.23
Postage	243.14		316.18			559.32
Printing, Stationery and Office Supplies	35.80		627.74			663.54
Rates, Rentals and Insurance	101.03					101.03
Salaries			3,568.31			3,568.31
Telegrams and Telephones	218.69		2.90			221.59
Travelling Expenses	489.90					489.90
TOTAL: Income Account	\$3,230,938.18	\$131,276.34	\$147,585.74	\$ 82,588.00	\$371,044.83	\$3,963,433.09

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1939	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT									
		21. Premier's Office:							
\$ 13,180.48		(a) Salaries	\$ 12,200.00	.....	\$ 12,200.00	\$ 13,180.48	.....	\$ 980.48	
2,103.25		(b) Expenses	1,200.00	.....	1,200.00	2,212.10	.....	1,012.10	
		22. Executive Council Office:							
2,782.39		(a) Salaries	2,800.00	.....	2,800.00	2,782.39	\$ 17.61	.....	
4,826.05		(b) Expenses	7,000.00	.....	7,000.00	5,012.12	1,987.88	.....	
		23. Lieutenant Governor's Office:							
1,500.00		(a) Salaries	1,500.00	.....	1,500.00	1,500.00	.....	.....	
841.36		(b) Expenses	2,000.00	.....	2,000.00	842.64	1,157.36	.....	
		24. Civil Service Commissioner's Office and Administration of the Superannuation Act:							
7,082.00		(a) Salaries	6,850.00	.....	6,850.00	7,082.00	.....	232.00	
314.13		(b) Expenses	600.00	.....	600.00	335.79	264.21	.....	
160,670.53		25. The Superannuation Act	156,000.00	\$ 4,670.53	160,670.53	160,670.53	.....	O/C 1447/38 and 513/39	
3,643.21		26. The Alberta Election Act:						S.W. 65/38-39	
		(a) Expenditure incurred outside of Office of Executive Council and certified by Returning Officers	2,500.00	.....	2,500.00	3,643.21	.....	.....	
33.30		(b) Expenditure incurred in Office of Clerk of Executive Council under his immediate control	500.00	.....	500.00	33.30	466.70	.....	
37,522.09		33. University Hospital	20,600.00	16,922.09	37,522.09	37,522.09	.....	O/C 1496/38	
\$ 234,498.79		TOTAL: INCOME ACCOUNT	\$ 213,750.00	\$ 21,592.62	\$ 235,342.62	\$ 234,816.65	\$ 525.97 (Net)	S.W. 44/38-39	
CAPITAL ACCOUNT									
		36. Superannuation Fund		.....	\$ 222,000.00	\$ 211,965.26	\$ 10,034.74	.....	
\$ 211,965.26		TOTAL: CAPITAL ACCOUNT	\$ 222,000.00		\$ 222,000.00	\$ 211,965.26	\$ 10,034.74	.....	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 Super- annuation Act	26 Alberta Election Act	33 University Hospital	Totals
Automobiles	\$ 1,275.49					\$ 3,643.21		\$ 1,275.49
Expenditure of Returning Officers						7.03		3,643.21
Freight, Express and Carriage								7.03
Grants							\$ 37,522.09	37,522.09
Miscellaneous Expenses	58.35	\$ 149.75	\$ 350.00	\$ 4.00				562.10
Newspapers and Periodicals	25.11			1.00				26.11
Postage	136.00	11.88	34.00	118.42		6.20		306.50
Printing, Stationery and Office Supplies	199.00	95.64	64.47	171.20		18.91		549.22
Rates, Rentals and Insurance	68.78							68.78
Repairs and Replacements	36.29							36.29
Salaries	13,180.48	2,782.39	1,500.00	7,082.00				24,544.87
Superannuation Fund					\$160,670.53			160,670.53
Telegrams and Telephones	200.56		69.17	8.27		1.16		279.16
Travelling Expenses	212.52	4,754.85	325.00	32.90				5,325.27
TOTAL: Income Account	\$ 15,392.58	\$ 7,794.51	\$ 2,342.64	\$ 7,417.79	\$160,670.53	\$ 3,676.51	\$ 37,522.09	\$234,816.65

CAPITAL ACCOUNT

36. Superannuation Fund

\$211,965.26

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
CIVIL SERVICE COMMISSIONER'S OFFICE:				
Superannuation Act:				
Casual	\$ 101.27			
Refunds of Contributory Annuities	1,719.02			
Refunds of Government Contributions	38,462.60	\$ 60,000.00		\$ 9,269.57
Refunds of Interest	10,447.54			
GENERAL OFFICE:				
Casual	75.00		\$ 75.00	
TOTAL: Income Account	\$ 50,805.43	\$ 60,000.00		\$ 9,194.57 (net)

CAPITAL ACCOUNT

Superannuation Act:				
Salary Deductions	\$ 98,937.59			
Government Contributions	98,937.59			
Special Reserve	64,854.66	\$ 375,000.00	\$ 12,412.32	
Interest	124,682.48			
TOTAL: Capital Account	\$ 387,412.32	\$ 375,000.00	\$ 12,412.32	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 34.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE UNDER THE ALBERTA ELECTION ACT
EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL
AND CERTIFIED BY RETURNING OFFICERS

Electoral Division	Returning Officers		Election Clerk's Fee	Deputy Returning Officers	Enumerators	Poll Clerks	Constables	Interpreters	Rent of Polling Stations	Miscellaneous	Totals	Name of Returning Officer
	Fees	Expenses										
Athabasca Sturgeon	\$ 225.00	\$ 358.28	\$ 150.00	\$ 264.00	\$ 848.20	\$ 176.00	\$ 2.50	\$ 17.50	\$ 164.00	\$1,433.73	\$3,639.21	Gordon W. Lee
									4.00		4.00	W. S. Speers
	\$ 225.00	\$ 358.28	\$ 150.00	\$ 264.00	\$ 848.20	\$ 176.00	\$ 2.50	\$ 17.50	\$ 168.00	\$1,433.73	\$3,643.21	

EXPENDITURE INCURRED IN THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL UNDER HIS IMMEDIATE CONTROL:

Freight, Express and Cartage	\$ 7.03
Postage	6.20
Printing, Stationery and Office Supplies	18.91
Telegrams and Telephones	1.16
	33.30
	<u>\$3,676.51</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 35.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
CONSOLIDATED BALANCE SHEET
AS AT DECEMBER 31, 1938
ASSETS

Investments:	Par Value	Book Value
Dominion of Canada debentures	\$ 375,000.00	\$ 344,980.36
Dominion of Canada guaranteed debentures	10,000.00	9,719.60
Province of Alberta savings certificates	600,400.00	600,400.00
Province of Alberta debentures	1,987,500.00	1,793,615.78
Province of Alberta past due debentures	70,500.00	70,500.00
Province of Alberta guaranteed debentures	331,410.00	355,030.65
City of Calgary debentures	60,000.00	60,771.75
City of Edmonton debentures	508,906.28	521,574.14
City of Lethbridge debentures	2,392.00	2,469.00
City of Medicine Hat debentures	3,000.00	2,880.00
Calgary School District debentures	109,600.00	108,446.70
Edmonton School District debentures	89,500.00	89,764.30
Other school district debentures	202,529.77	204,113.40
	<u>\$4,350,738.05</u>	<u>\$4,164,265.68</u>
Accrued interest not due		54,103.54
Cash in banks		264,237.91
Assessments receivable, less reserve		131,773.41
Accounts receivable		1,773.70
Advances to employees secured by chattel mortgages and conditional sales agreements		8,910.02
Debenture coupons past due		31,878.55
Office equipment, less depreciation		6,741.39
Accident fund deficiency		532,254.33
		<u>\$5,195,938.53</u>

LIABILITIES

Estimated liability for claims pending and unfinalled claims	\$1,024,479.68
Pension fund reserve	3,760,626.43
Reserve for disasters	262,666.59
Medical Aid fund reserve	88,892.14
Special reserve arising from employees' voluntary contributions	37,052.30
Suspense	14,424.79
Investment earnings received in advance	7,796.60
	<u>\$5,195,938.53</u>

Edmonton, February 8, 1939.

Audit of the books and records of the Workmen's Compensation Board has been completed for the year ended December 31, 1938, and the above Consolidated Balance Sheet and accompanying statement of Revenue and Expenditure have been correctly prepared therefrom.

RESULT OF OPERATIONS

Operations for the year ended December 31, 1938, resulted in an excess of expenditure over revenue of \$415,911.23 as shown by Statement No. 36.

Assessment revenue is based upon estimated payrolls submitted at the commencement of the fiscal period, and is subject to adjustment yearly when the actual payrolls are available in the following fiscal period.

The deficit is mainly due to capitalization of pension awards and provisions for claims pending on a 3% basis as compared to the 5% basis used in former years. While a portion of the deficit is occasioned by the increased provision required in the current year for claims which were unfinalled at the close of the previous fiscal year, the operating results indicate that the existing assessment rate structure will not provide for the benefits under the Workmen's Compensation Act over a period of years, or for recovery of any portion of the accumulated Accident Fund deficiency.

ASSETS

Investment in bonds, debentures and savings certificates, \$4,164,265.68.

Investments include Province of Alberta past due debentures of a par value of \$70,500.00, as follows:

April 1, 1936	\$ 64,000.00
November 1, 1936	6,500.00
	<u>\$ 70,500.00</u>

STATEMENT No. 35—Continued

Since the end of the fiscal year further Province of Alberta debentures as summarized hereunder have become past due:

January 1, 1939	\$ 47,500.00
January 15, 1939	12,000.00
	<u>\$ 59,500.00</u>

Securities are held in safekeeping at the Bank of Montreal, Edmonton, and were examined by my representative on December 28 and 29, 1938, and agreed with the records of the Board. All securities were registered as to principal in the name of the Board with the exception of City of Edmonton, Edmonton School District and rural school districts' debentures for which no provision for registration was made by the issuing authorities.

During the course of the audit all interest earnings were accounted for. Interest on investments in Province of Alberta direct and guaranteed debentures was received at the reduced rates in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).

The following summary shows transactions in investments during the year under review:

Par Value	Particulars	Book Value
\$4,106,957.73	Investments as at December 31, 1937	\$4,035,936.00
	Add purchased:	
105,000.00	Dominion of Canada, direct	\$ 96,075.00
10,000.00	Dominion of Canada, guaranteed	9,700.00
449,000.00	Province of Alberta, direct	342,516.95
3,000.00	Calgary School District	2,905.50
26,000.00	Other School Districts	25,104.00
		<u>476,301.45</u>
\$4,699,957.73		\$4,512,237.45
	Less sold or redeemed:	
\$ 136,000.00	City of Calgary	\$ 132,881.25
196,000.00	City of Edmonton	197,401.40
3,000.00	Calgary School District	2,968.20
5,481.56	Other School Districts	5,481.56
\$ 340,481.56		<u>338,732.41</u>
\$4,359,476.17		\$4,173,505.04
8,738.12	Less: School District debentures coupons past due	8,738.12
\$4,350,738.05		\$4,164,766.92
	Less: Amortization of premium and discount, net	501.24
\$4,350,738.05		<u>\$4,164,265.68</u>

Province of Alberta debentures were obtained by exchange for Cities of Calgary and Edmonton debentures. These debentures are not shown at market prices but at an amount equal to the book value of securities disposed of. Other investments are shown at original cost less amortization of premium or discount to December 31, 1938.

Assessments receivable, less reserve, \$131,773.41.

Assessments receivable amount to \$183,046.00. The reserve for uncollectible accounts, \$51,272.59, is considered adequate for its purpose.

Advances to employees secured by chattel mortgages and conditional sales agreements, \$8,910.02.

Principal repayments required under chattel mortgages and conditional sales agreements were in arrears \$1,588.49 as at December 31, 1938.

Debenture coupons past due, \$31,878.55.

This represents school district debenture coupons principal and interest in arrears and may be analysed by years as follows:

1932	\$ 267.53
1933	632.98
1934	1,167.82
1935	1,928.58
1936	3,788.88
1937	9,920.54
1938	14,172.22
	<u>\$31,878.55</u>

Interest included in the above was taken into earnings. No provision was made for possible losses in connection with the above.

STATEMENT No. 35—Continued

Accident Fund Deficiency, \$532,254.33.

Transactions during the year affecting the reserve are summarized as follows:

Reserve as at January 1, 1938, deficiency		\$ 75,707.92
Add: Net levies	\$1,170,944.34	
Interest earnings	19,787.04	
Transfer from Disaster Fund	5,228.44	
		<u>1,195,959.82</u>
		\$1,120,251.90
Less: Net pension awards	\$ 738,168.09	
Net compensation	468,626.82	
Increase in provision for claims pending	225,286.70	
General expense	88,343.32	
Expense re mine rescue cars and stations	44,126.01	
Contribution to Pension Fund	57,955.29	
Provision for uncollectible accounts	30,000.00	
		<u>1,652,506.23</u>
Reserve as at December 31, 1938, deficiency		<u>\$ 532,254.33</u>

LIABILITIES

Estimated liability for claims pending and unfinalled claims, \$1,024,479.68.

This reserve is based on an estimate by officials of the Board of the future compensation in connection with unfinalled claims, and accidents occurring prior to January 1, 1939, for which the Board had received no claims at the close of the fiscal year, excluding claims in respect of Dominion and Provincial Governments and Railway Company employees.

Provision for pensions in case of permanent partial disability and fatal claims has been calculated on a 3% basis as compared with a 5% basis used in former years.

Pension Fund Reserve, \$3,760,626.43.

The fund is based on actuarial requirements with interest earnings rates of 5% and 3%, awards having been made since April 7, 1938, on the latter basis. The Fund may be summarized as follows:

Pensioners' accounts on which awards were made at 5%	\$3,355,585.31
Pensioners' accounts on which awards were made at 3%	405,041.12
	<u>\$3,760,626.43</u>

Due to the fact that the Fund's earnings did not meet requirements an additional contribution of \$57,955.29 was provided from the Accident Fund during the year.

A recalculation of Pension Fund requirements as at September 30, 1937, based on new actuarial tables at 5% disclosed that requirements exceeded the amount provided by \$480,743.90. No provision was made during the year to liquidate any portion of this deficiency.

Medical Aid Fund Reserve, \$88,892.14.

No estimate was available as to the Board's requirements in this respect from which an opinion could be formed as to the adequacy of the reserve.

General.

Subject to the foregoing remarks, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to exhibit the true financial position of the Board as at December 31, 1938, and the accompanying statement of Revenue and Expenditure correctly sets forth the results of the operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 WORKMEN'S COMPENSATION BOARD
 CONSOLIDATED REVENUE AND EXPENDITURE STATEMENT
 FOR THE YEAR ENDED DECEMBER 31, 1938

REVENUE

Assessments	\$1,171,312.40	
Medical aid contributions	374,024.41	
Interest and investment earnings	147,377.15	
Sale of Acts	66.65	
		<u>\$1,692,780.61</u>

EXPENDITURE

Pension Awards:			
Transferred from Accident Fund	\$ 738,168.09		
Fund earnings	172,564.59		
			<u>\$ 910,732.68</u>
Compensation:			
Payments	\$ 468,626.82		
Provision for claims pending December 31, 1938	1,024,479.68		
			<u>\$1,493,106.50</u>
Less: Provision for claims pending December 31, 1937	799,192.98		
			<u>693,913.52</u>
Medical service		317,807.65	
General expenses including expenditure re mine rescue cars and stations		156,237.99	
Provision for uncollectible assessments		30,000.00	
			<u>2,108,691.84</u>
Excess of expenditure over revenue for the year ended December 31, 1938			<u>\$ 415,911.23</u>

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD

SCHEDULE OF GENERAL EXPENSES, INCLUDING EXPENDITURE RE MINE
RESCUE CARS AND STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1938

	Total	Workmen's Compensation Act				Electrical Protection Act
		Edmonton	Calgary	First Aid and Accident Prevention	Mine Rescue	
Salaries	\$ 96,381.46	\$ 65,600.46	\$ 8,445.00	\$ 4,740.00	\$ 14,651.00	\$ 2,945.00
Travelling expenses	12,882.27	9,933.25	942.76	54.96	1,156.17	795.13
Postage, freight and express	5,366.63	4,976.59	83.63	.....	284.11	22.30
Telegraph and telephone	1,687.64	1,145.39	239.30	.....	184.37	118.58
Printing, stationery and office supplies	9,364.94	8,902.45	306.26	156.23	.....	.....
Collection costs	93.21	93.21	.....	.....	.....	.....
Equipment rental, net	1,202.65	1,202.65	.....	.....	.....	.....
Depreciation of Equipment	1,189.50	1,189.50	.....	.....	.....	.....
Rent	600.00	.....	400.00	.....	.....	200.00
Mine rescue supplies, including equipment	15,872.22	.....	.....	.....	15,872.22	.....
Mine rescue training	5,078.36	.....	.....	.....	5,078.36	.....
Miscellaneous	6,519.11	3,034.13	363.80	118.20	2,887.78	115.20
	<u>\$156,237.99</u>	<u>\$ 96,077.63</u>	<u>\$ 10,780.75</u>	<u>\$ 5,069.39</u>	<u>\$ 40,114.01</u>	<u>\$ 4,196.21</u>
General expense transferred to:						
Electrical Protection Act		420.00	.....	.....	.....	420.00
First Aid and Accident Prevention		507.00	.....	507.00	.....	.....
Mine Rescue		4,012.00	.....	.....	4,012.00	.....
	<u>\$156,237.99</u>	<u>\$ 91,138.63</u>	<u>\$ 10,780.75</u>	<u>\$ 5,576.39</u>	<u>\$ 44,126.01</u>	<u>\$ 4,616.21</u>

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1939	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$ 133,455.40	41.	Sessional	\$ 131,685.00	\$ 3,565.00	\$ 135,250.00	\$ 133,455.40	\$ 1,794.60	S.W. 61/38-9	
5,933.00	42.	General Office:	5,150.00	1,000.00	6,150.00	5,933.00	217.00	S.W. 61/38-9	
33,298.39		(a) Salaries	32,500.00	935.00	33,435.00	33,415.93	19.07	S.W. 61/38-9	
		(b) Expenses							
5,786.97	43.	Legislative Counsel:	5,950.00		5,950.00	5,786.97	163.03		
		(a) Salaries							
2,400.00	44.	Library:	2,400.00		2,400.00	2,400.00			
1,777.82		(a) Salaries	1,850.00		1,850.00	1,731.25	118.75		
		(b) Expenses							
63,823.69	45.	Auditor's Office:	66,950.00		66,950.00	63,823.69	3,126.31		
8,311.96		(a) Salaries	8,850.00		8,850.00	8,511.95	338.05		
1,131.73		(b) Expenses							
		Special Warrants 49/38-9 (Expenses, Committee of Legislature to inquire into and make recommendation in the matter of changes in the Electoral Divisions)		1,500.00	1,500.00	1,240.05	259.95	S.W. 49/38-9	
\$ 255,918.96		TOTAL: INCOME ACCOUNT	\$ 255,335.00	\$ 7,000.00	\$ 262,335.00	\$ 256,298.24	\$ 6,036.76		

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1939

Service	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	45 Auditor's Office	S.W. 49 / 38 Charges to Electoral Divisions	Totals
Advertising		\$ 69.40				\$ 94.36	\$ 163.76
Books and Binding		5,937.66		\$ 1,125.22	\$ 61.09		7,123.97
Clothing		34.15					34.15
Equipment					751.27		751.27
Freight, Express and Cartage		26.45		2.03	10.66		39.14
Miscellaneous Expenses		12.00			8.19		20.19
Newspapers and Periodicals		2.00		530.45	18.10		550.55
Postage		603.02		20.81	114.43		738.26
Printing, Stationery and Office Supplies		7,612.85		52.42	4,794.96	141.17	12,601.40
Salaries		5,933.00	\$ 5,786.97	2,400.00	63,823.69		77,943.66
Sessional Allowances	\$133,455.40						133,455.40
Special Services		294.10				936.00	936.00
Stenographic Services							294.10
Telegrams and Telephones		17,685.75		.32	73.88	.97	17,760.92
Travelling Expenses		75.55			2,679.37	67.55	2,822.47
Wages		1,063.00					1,063.00
TOTAL: Income Account	\$133,455.40	\$ 39,348.93	\$ 5,786.97	\$ 4,131.25	\$ 72,335.64	\$ 1,240.05	\$256,298.24

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
PRIVATE BILLS:				
Fees	\$ 1,000.00	\$ 1,000.00		
CERTIFIED COPIES OF BILLS:				
Fees		10.00		\$ 10.00
SALE OF SYNOPSIS OF LEGISLATION	21.00	25.00		4.00
TOTAL: Income Account	\$ 1,021.00	\$ 1,035.00		\$ 14.00

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 41.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

Payments for the year ended Mar. 31, 1939	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 7,458.90	101.	Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 7,458.90	\$ 41.10	
870.83	(a)	Salaries	1,650.00		1,650.00	830.14	819.86	
	(b)	Expenses						
17,887.79	102.	General Office:	19,000.00		19,000.00	17,887.79	1,112.21	
1,879.88	(a)	Salaries	1,930.00		1,930.00	1,896.53	33.47	
	(b)	Expenses						
5,685.87	103.	Agricultural Societies Act:	6,250.00		6,250.00	5,687.17	562.83	
	(a)	Expenses						
1,365.94	104.	Official Judges at Agricultural Exhibitions:	1,500.00		1,500.00	1,365.94	134.06	
	(a)	Expenses						
822.96	105.	Short Courses in Agriculture:	1,500.00		1,500.00	886.57	613.43	
	(a)	Expenses						
19,056.39	106.	Field Crops:	15,160.00		15,160.00	19,056.39		3,896.39 O/C 1616/38
	(a)	Salaries						
20,839.88		Expenses:	21,950.00		21,950.00	21,298.78	651.22	
10,796.60		1. Forage and Seed Crops	15,645.00		15,645.00	9,951.77	5,693.23	
4,994.01		2. Destruction of Noxious Weeds	5,000.00		5,000.00	4,995.46	4.54	
		3. Destruction of Agricultural Pests						
22,568.03	109.	Stock Inspection and Brand Act:	22,700.00		22,700.00	22,568.03	131.97	
4,962.82	(a)	Salaries	5,325.00		5,325.00	4,927.64	397.36	
	(b)	Expenses						
3,620.00	111.	Administration of The Stallion Act:	3,620.00		3,620.00	3,620.00		
4,350.06	(a)	Salaries	4,150.00		4,150.00	3,830.43	319.57	
	(b)	Expenses						
23,165.68	113.	Administration of The Game Act:	23,650.00		23,650.00	23,165.68	484.32	
19,961.36	(a)	Salaries	19,050.00		19,050.00	20,096.15		
	(b)	Expenses						
14,730.62	114.	Dairy Work:	17,900.00		17,900.00	14,730.62	3,169.38	1,046.15 O/C 512/39
5,155.50	(a)	Salaries	5,720.00		5,720.00	5,414.07	305.93	
	(b)	Expenses						
47,109.62	115.	Operation of Schools of Agriculture at Olds and Vermilion:	48,325.18		48,325.18	47,109.62	1,215.56	
47,378.03	(a)	Salaries	41,725.00		41,725.00	47,672.43		5,947.43 O/C 301/39
	(b)	Expenses						
6,841.72	116.	Operation of Provincial Farms:	5,300.00		5,300.00	6,841.72		1,541.72 O/C 1616/38
28,136.87	(a)	Salaries	26,200.00		26,200.00	27,685.93		1,485.93 O/C 301/39
40.00	(b)	Expenses	100.00		100.00	40.00	60.00	
4,906.58	117.	Natural History Museum	4,350.00		4,350.00	4,906.58		556.58 O/C 1444/38
6,762.73	(a)	Salaries	8,500.00		8,500.00	6,915.82	1,584.18	
	(b)	Expenses						
13,098.11	121.	Poultry Industry:	13,550.00		13,550.00	13,098.11	451.89	
19,949.90	(a)	Salaries	20,360.00		20,360.00	19,828.48	531.52	
	(b)	Expenses						
1,639.05	122.	Alberta Women's Bureau:	1,800.00		1,800.00	1,639.05	160.95	
1,241.26	(a)	Salaries	1,700.00		1,700.00	1,288.28	411.72	
	(b)	Expenses						

3,798.80	124. Exhibits: Including Premiums and Assistance to Exhibitors at Royal International and other shows:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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STATEMENT No. 41—Continued

WATER RESOURCES BRANCH

PARTICULARS		APPROPRIATIONS					Remarks		
Payments for the year ended Mar. 31, 1939	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended		Unexpended	Over-expended
INCOME ACCOUNT									
\$ 6,630.42		803. Drainage and Irrigation:	6,630.42		6,630.42				
3,987.98		(a) Interest on Debentures	3,987.98		3,987.98				
8,876.70		(b) Sinking Funds							
7.78		(c) Annuity under Drainage Districts	8,876.70		8,876.70				
		(d) Debt Act, 1931							
		Commission, Exchange and other Expenses	50.00		50.00	7.78	42.22		
20,131.10		809. Water Resources:	20,940.00		20,940.00	20,131.10	808.90		
4,764.00		(a) Salaries	5,100.00		5,100.00	4,962.64	137.36		
2,837.97		(b) Expenses	2,800.00		2,800.00	2,833.80			
		(c) Hydrometric Survey							
\$ 47,235.95		TOTAL: INCOME ACCOUNT	\$ 48,385.10		\$ 48,385.10	\$ 47,430.42	\$ 954.68 (Net)	33.80 O/C 232/39	
CAPITAL ACCOUNT									
\$ 11,720.00		834. Colonization of Irrigation Districts:	11,720.00		11,720.00	11,658.80	61.20		
3,652.88		(a) Salaries	4,625.00		4,625.00	3,652.88	972.12		
6,495.67		(b) Expenses							
		(c) Arrears of School and Municipal Taxes on Lands transferred to Colonization Manager through Rate Enforcement Proceedings	6,500.00		6,500.00	6,495.67	4.33		
278,654.10		835. Lethbridge Northern Colonization Act and Irrigation Districts Act:	415,685.45		415,685.45	278,555.66	137,129.79		
14,968.22		(a) Advances to L.N.I.D.	19,058.14		19,058.14	14,968.22	4,089.92		
97.50		840. New West Colonization Act: Advances to Reservoir for Sugar Beet Factory in Lethbridge Northern Irrigation District							
25,683.47		842. Drainage and Irrigation Districts Guaranteed Debentures:	26,100.00		26,100.00	25,683.47	416.53		
		(a) Debt Interest, Exchange and other Charges	500.00		500.00		500.00		
4,590.83		(b) Sinking Funds	4,590.83		4,590.83	4,590.83			
		(c) Commuted Rates to be applied to Debenture Charges							
\$ 345,727.44		TOTAL: CAPITAL ACCOUNT	\$ 488,779.42		\$ 488,779.42	\$ 345,605.53	\$ 143,173.89		

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

Apprn. No.	Service	Accountable Advances	Advertising	Automobiles	Board	Cinema and Photographic Supplies	Contract Labour	Equipment	Feed and Seed	Fees and Commissions	Fencing	Freight, Express and Carriage	Grants and Prizes	Heating, Lighting and Power	Laundry and Cleaning	Live Stock	Material	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Teaching Supplies	Telegrams and Telephones	Threshing	Travelling Expenses	Veterinary Services and Supplies	Wages	Totals
101	Minister's Office																	\$ 5.20	\$ 30.00		\$ 61.19	\$ 23.30	\$ 254.21	\$ 7,458.90		\$ 219.60		\$ 236.64			\$ 8,289.04
102	General Office							\$ 45.50		\$ 1.80		\$.35						1.60	18.00		753.30	12.65	34.86	17,887.79		225.60		802.87			19,784.32
103	Agricultural Societies Act		\$ 9.68									.35	\$ 5,549.25							\$ 4.70	43.56					14.46		65.17			5,687.17
104	Official Judges at Agricultural Exhibitions									1,134.50																7.41		224.03			1,365.94
105	Short Courses in Agriculture		123.64							8.00		11.05						1.15				79.74	14.50	1.75		\$ 1.95	65.95				886.57
106	Field Crops		100.75	\$ 662.38		\$ 9.35	\$ 821.09	371.28	\$ 9,989.45			240.54	3,644.00	\$ 1,776.66			\$ 1,480.27	118.30	5.13	58.00	2,870.13	200.82	191.85	19,056.39		1,797.23		11,612.68		\$ 295.10	55,302.40
109	Stock Inspection and Brand Acts							95.64		1.00		4.10						5.30		38.70	636.51	966.00	42.08	22,568.03		206.60		1,738.46		1,179.25	27,495.67
111	Administration of The Stallion Act			812.29								375.50						8.90			127.60	17.83	115.59	3,620.00		42.18		2,327.04		3.50	7,450.43
113	Administration of The Game Act		122.00		\$ 38.49		189.15	208.50	80.70	235.42		68.94	10,019.50			\$ 6.00		25.71	2.06	79.75	2,452.94	292.07	710.54	23,165.68		351.71		5,194.67	\$ 12.00	6.00	43,261.83
114	Dairy Work		91.38	722.38				71.05				50.01	35.00					77.56	5.80	6.00	826.47	44.52	110.95	14,730.62		107.09		3,256.84			20,144.69
115	Operation of Schools of Agriculture		121.72	550.00	21,176.21		45.75	686.96	265.77	6.70		859.87	414.25	106.53	383.63	194.25	27.14	195.14		443.00	1,365.82	40.62	703.06	47,109.62	2,880.66	168.23	\$ 5.00	1,564.77		15,437.87	94,782.05
116	Operation of Provincial Farms				472.79	2.20	64.62	638.75	2,905.41	269.54	\$ 334.60	370.97		1,202.72	4.50	118.20	83.22	355.42		33.99	66.14	947.69	1,516.64	6,841.72		73.04	274.05	803.77	406.66	16,741.01	34,527.65
117	Natural History Museum																	40.00													40.00
118	School Fairs, Grants and Expenses				3.20				1,095.40	16.27	125.10	268.02	1,581.06	337.99	14.35	265.00	34.63	39.76		66.55	398.99	22.75	3.65	4,906.58	17.01	45.01		3,387.82		113.25	11,822.40
121	Poultry Industry		84.62	1,296.53	79.53		134.66	1,614.23	3,016.22	1.85		2.60						1,958.13	1.30	40.87	580.79	151.01	1,841.40	13,098.11		132.20		5,051.31		2,920.00	32,926.59
122	Alberta Women's Bureau																			9.00	17.60			1,639.05	101.99	11.92		1,141.07			2,927.33
124	Exhibits, etc.		27.50				8.95	96.46	690.62			831.66	1,407.04	6.85				129.52		.59	32.46	15.00				268.98		213.28			3,743.26
125	District Agriculturists		12.20	1,827.02			141.65	5.18		.38		79.61						109.29		591.96	397.57	261.16	3,581.10	29,992.67		1,037.16		9,964.98	14.85	14.75	47,964.98
128	Inspection of Apiaries							60.96		3.28		8.02						20.96		47.00	148.67	7.00		2,600.00		32.80		1,335.48		408.25	4,672.42
130	Office of the Provincial Veterinarian							27.50		1.65			5,415.00					2.17			155.33	27.59	195.64	2,700.00		180.76		1,153.77	96.97		4,569.14
133	Miscellaneous Grants																														5,415.00
142	Postage																			5,427.29											5,427.29
144	Agricultural Publications		264.00									1.00						18.50		70.00	1,877.26										2,230.76
147	Pure-bred Bulls Purchase Act																				6.17										288.36
151	Live Stock Commissioner's Office		18.48					66.26		6.00		368.12						9.08	1.50	.30	639.15	101.20	589.40	5,785.94		480.03		2,185.55	2.25		10,253.26
152	Boys' and Girls' Live Stock Clubs												800.48					38.50			79.16	9.54	54.31			21.17		889.62			1,892.78
154	Fisheries Act		1.50	1,001.05								69.78						193.11			812.29	461.98	1,660.45	15,302.53		489.03		5,536.53		7,298.44	32,826.69
155	Lesser Slave Lake Hatchery											383.62		1,175.96				420.25			174.95	355.34	1,700.00			21.98		715.99		5,875.49	10,862.97
156	Fry Purchase and Distribution							9,067.16		19.07		178.72						660.55			8.20	26.28				11.86		457.85		107.00	10,517.62
157	Special Areas Board (Agriculture Section)			2,828.72			20.75		360.48	1.18		32.46		32.89				23.63		83.35	205.95	93.77	554.28	11,054.11		747.35		2,442.38			18,494.79
158	Operation of Fur Farms						86.80	136.90	2,613.35			60.17		102.15		52.50	31.70	15.76			24.18	3.60	124.92	1,803.13				4.86	28.85	5,088.87	
S.W. 10/38-39	Noxious Weeds Act in Certain I.Ds.	\$ 10.00					1.80													6.15						4.80		4,010.40			4,459.15
S.W. 18 and 24/38-39	Cost of Vaccine and Mileage, Veterinary Practitioners		42.00									176.55						257.60		1.00	204.29			220.25		272.92		1,231.17	1,366.09	479.88	4,656.39
S.W. 38/38-39	Extension Branch, Department of Agriculture		36.80			1.20	2.70	898.02		404.64		6.02			.25			55.53	3.69	8.90	252.42	13.53	12.68	3,288.36		114.81		315.01			5,041.12
	TOTAL: Income Account	\$ 10.00	\$ 1,056.27	\$ 9,700.37	\$ 21,770.22	\$ 12.75	\$ 1,517.92	\$ 14,099.09	\$ 21,017.40	\$ 2,113.63	\$ 459.70	\$ 4,458.70	\$ 28,865.58	\$ 4,741.75	\$ 420.53	\$ 635.95	\$ 1,682.03	\$ 4,787.92	\$ 128.56	\$ 7,017.10	\$ 15,115.68	\$ 3,911.28	\$ 12,680.98	\$ 256,811.67	\$ 3,028.81	\$ 7,151.88	\$ 279.05	\$ 68,330.65	\$ 1,927.67	\$ 51,366.29	\$ 545,099.43

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—INCOME ACCOUNT
 (WATER RESOURCES BRANCH)
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1939

Service	803 Drainage and Irrigation	809 Water Resources	Totals
Fees and Commissions	\$ 7.78	\$ 833.80	\$ 841.58
Freight, Express and Cartage		.75	.75
Interest, Miscellaneous	6,630.42		6,630.42
Newspapers and Periodicals		9.12	9.12
Postage		255.43	255.43
Printing, Stationery and Office Supplies		527.54	527.54
Rates, Rentals and Insurance		37.57	37.57
Repairs and Replacements		270.04	270.04
Salaries		20,131.10	20,131.10
Sinking Funds	12,864.68		12,864.68
Surveys		2,000.00	2,000.00
Telegrams and Telephones		276.34	276.34
Travelling Expenses		3,585.85	3,585.85
TOTAL: Income Account	\$ 19,502.88	\$ 27,927.54	\$ 47,430.42

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1939

Service	172 Provincial Farms	175 Agricultural Pests	176 Special Areas Board (Agriculture Section)	Totals
Contract Labour		\$ 2,177.37	\$ 193.00	\$ 2,370.37
Equipment	\$ 3,214.32	156.40	1,356.22	4,726.94
Feed and Seed			5,651.06	5,651.06
Fencing			84.00	84.00
Freight, Express and Cartage	20.12	23,691.81	64.79	23,776.72
Heating, Lighting and Power		508.53		508.53
Live Stock	138.04			138.04
Material		76,503.12		76,503.12
Miscellaneous Expenses	2.17	15.05	253.30	270.52
Rates, Rentals and Insurance	10.11	1,984.56	11.66	2,006.33
Repairs and Replacements		45.65	2.85	48.50
Wages		7,503.85		7,503.85
TOTAL: Capital Account	\$ 3,384.76	\$112,586.34	\$ 7,616.88	\$123,587.98

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT
 (WATER RESOURCES BRANCH)
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1939

Service	834 Coloniza- tion of Irrigation Districts	835 Lethbridge Northern Coloniza- tion Act	840 New West Coloniza- tion Act	843 Drainage and Irriga- tion Districts Guaranteed Debentures	Totals
Automobiles	\$ 827.00				\$ 827.00
Equipment	52.90				52.90
Fees and Commissions	215.43				215.43
Freight, Express and Cartage	10.11				10.11
Newspapers and Periodicals	5.12				5.12
Postage	341.50				341.50
Printing, Stationery and Office Supplies	695.62				695.62
Rates, Rentals and Insurance	6,531.33				6,531.33
Repairs and Replacements	294.52				294.52
Repayable Advances and Loans		\$278,555.66	\$ 14,968.22	\$ 30,274.30	323,798.18
Salaries	11,658.80				11,658.80
Telegrams and Telephones	127.04				127.04
Travelling Expenses	1,047.98				1,047.98
TOTAL: Capital Account	\$ 21,807.35	\$278,555.66	\$ 14,968.22	\$ 30,274.30	\$345,605.53

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 48,437.38	\$ 42,000.00	\$ 6,437.38	
Brands Act:				
Brand Fees	4,378.82	5,500.00		\$ 1,121.18
Brand Books	133.00	300.00		167.00
Dairymen's Act:				
Cream Graders' and Testers' Licenses	532.00	500.00	32.00	
Creamery Licenses	705.00	500.00	205.00	
Names of Homes Act	6.00	10.00		4.00
Pure-bred Bulls Purchase Act	620.70	700.00		79.30
Stallion Enrolment Act	3,350.01	2,800.00	550.01	
Stock Inspection Act:				
Butchers' and Hide Dealers' Licenses	1,797.00	1,800.00		3.00
Fees	40,415.13	40,000.00	415.13	
Threshers' Lien Act	7,676.10	7,000.00	676.10	
Fisheries Branch:				
Fishing Licenses	13,509.00	8,000.00	5,509.00	
Angling Permits	11,133.72	10,500.00	633.72	
Boat Licenses	155.00	200.00		45.00
Miscellaneous	447.18	2,050.00		1,602.82
Game Act:				
Fur Tax (less commissions)	50,126.54	58,000.00		7,873.46
Game Licenses (less commissions)	52,214.13	59,000.00		6,785.87
Sale of Fur	838.51	500.00	338.51	
Miscellaneous	610.97	500.00	110.97	
Dominion of Canada:				
Subvention re Seed Fairs	4,200.00	4,200.00		
Subvention re Noxious Weeds	1,200.00	1,200.00		
Miscellaneous:				
Casual	691.80	1,200.00		508.20
Farm Rents	2,636.76	2,000.00	636.76	
Inspection of Green Houses		20.00		20.00
Provincial Farms	8,750.84	12,000.00		3,249.16
Sale of Eggs	1,406.17	3,000.00		1,593.83
Sale of Estray Animals	169.35	500.00		330.65
Sale of Poultry	2,822.29	4,500.00		1,677.71
Seed Cleaning	15.36	500.00		484.64
Service Fees for Stallions		500.00		500.00
Cow Testing Fees	67.00	150.00		83.00
Poultry (Blood Testing)	3,549.04	4,000.00		450.96
Provincial Fur Farm	635.04	8,000.00		7,364.96
Poultry Licenses	1,626.27		1,626.27	
Sale of Vaccine	2,521.52		2,521.52	
TOTAL: Income Account	\$ 267,377.63	\$ 281,630.00		\$ 14,252.37 (net)

CAPITAL ACCOUNT

Provincial Farms	\$ 1,511.23	\$ 500.00	\$ 1,011.23	
Pure-bred Bulls Purchase Act:				
Repayment of advances	1,789.11	4,000.00		\$ 2,210.89
Extermination of Agricultural Pests	3,032.05	4,500.00		1,467.95
TOTAL: Capital Account	\$ 6,332.39	\$ 9,000.00		\$ 2,667.61 (net)

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Water Resources:				
Ice Permits	\$ 57.00	\$ 1,000.00	\$ 283.50	
Water Diversion Permits	1,226.50			
TOTAL: Income Account	\$ 1,283.50	\$ 1,000.00	\$ 283.50	

CAPITAL ACCOUNT

Lethbridge Northern Irrigation District:				
Payments in Lieu of Rates	\$ 106,399.34	\$ 105,000.00	\$ 1,399.34	
Lease Rentals		35,000.00		\$ 35,000.00
Land Sales	86,348.29	50,000.00	36,348.29	
New West Irrigation District:				
Payment in Lieu of Rates		350.00		350.00
Lease Rentals	10,000.00	9,000.00	1,000.00	
Drainage and Irrigation Districts:				
Repayments of Advances:				
Daysland Drainage District	18,668.48			
Dickson Drainage District	1,500.00			
Hay Lakes Drainage District	715.00			
Holden Drainage District	3,750.00	20,000.00	18,079.17	
Little Bow Irrigation District	95.33			
United Irrigation District	12,539.59			
Viking Drainage District	810.77			
Commutation of Rates—Deposits:				
Daysland Drainage District	155.89			
Lethbridge Northern Irrigation District	716.70			
United Irrigation District	1,274.17	2,152.36		
Viking Drainage District	5.60			
TOTAL: Capital Account	\$ 242,979.16	\$ 221,502.36	\$ 21,476.80	
			(net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PRIZES AT SCHOOL FAIRS, MISCELLANEOUS GRANTS AND PRIZES

FOR THE YEAR ENDED MARCH 31, 1939

AGRICULTURAL SOCIETIES (Appropriation No. 103):

Alix Agricultural Society	\$	50.00	
Benalto Agricultural Society		200.00	
Calgary Poultry Association		599.25	
Camrose Exhibition Association		500.00	
Didsbury Agricultural Society		200.00	
Donnelly Agricultural Society		200.00	
Fort Vermilion Agricultural Society		100.00	
Goose Creek Agricultural Society		200.00	
Lacombe Agricultural Society		200.00	
Lethbridge Exhibition Association		500.00	
Lloydminster Exhibition Association		250.00	
Lousana Agricultural Society		200.00	
Olds Agricultural Society		200.00	
Priddis and Millarville Agricultural Society		200.00	
Red Deer Exhibition Association		500.00	
South Edmonton and District Agricultural Society		50.00	
Vegreville Exhibition Association		500.00	
Vermilion Exhibition Association		500.00	
Warspite-Waskatenau Agricultural Society		200.00	
Westlock Agricultural Society		200.00	
	\$		5,549.25

MISCELLANEOUS GRANTS (Appropriation No. 133):

Alberta Dairyman's Association	\$	100.00	
Alberta Live Stock Board		200.00	
Alberta Poultry Federation		190.00	
Calgary Industrial Exhibition Co., Ltd.		500.00	
Calgary Spring Live Stock Show		1,000.00	
Canadian Council on Boys' and Girls' Club Work		325.00	
Cattle Breeders, Calgary		200.00	
Cattle Breeders, Edmonton		200.00	
Cattle Breeders, Lacombe		200.00	
Edmonton Exhibition Association		500.00	
Edmonton Spring Show		1,000.00	
Horse Breeders, Calgary		200.00	
Horse Breeders, Edmonton		200.00	
Sheep Breeders, Calgary		150.00	
Sheep Breeders, Edmonton		150.00	
Swine Breeders, Calgary		150.00	
Swine Breeders, Edmonton		150.00	
			5,415.00

BOYS' AND GIRLS' LIVE STOCK CLUBS (Appropriation No. 152):

Bellis Swine Club	\$	9.33	
Boyle Junior Swine Club		19.00	
Colinton-Athabasca Swine Club		32.84	
Coronation Swine Club		18.33	
Crossfield Boys' and Girls' Calf Club		36.67	
Didsbury Boys' and Girls' Calf Club		38.35	
Edmonton Beef Club		36.00	
Egremont Swine Club		25.00	
Grainger Boys' and Girls' Calf Club		31.33	
Graminia Calf Club		20.00	
Innisfail Junior Beef Feeding Club		43.33	
Lacombe Beef Club		46.66	
Liberty Boys' and Girls' Swine Club		24.66	
Manfred Junior Swine Club		18.33	
Northern Valley Swine Club		19.66	
Olds Calf Club		37.35	
Pathfinder Swine Club		18.33	
Pioneer Junior Swine Club		19.33	
Prosperity Swine Club		18.66	
Red Deer Dairy Calf Club		46.00	
St. Lina Calf Club		34.66	
Scales Junior Swine Club		18.33	
Scollard Beef Calf Club		40.00	

STATEMENT No. 48—Continued

Simons Valley Beef Club	\$	40.00	
Smoky Lake Swine Club		26.00	
Spedden Boys' and Girls' Swine Club		18.66	
Springbank Dairy Calf Club		17.67	
Swalwell Swine Club		18.67	
Vilna Beef Calf Club		8.33	
Vilna Swine Club		9.00	
Junior Clubs, Miscellaneous		10.00	
			\$ 800.48
SPECIAL GRANTS AND PRIZES:			
Alberta Poultry Federation	\$	400.00	
Dairy Competitions		35.00	
Destruction of Agricultural Pests		9,419.50	
Field Crops		3,647.50	
International Hay and Grain Show		342.00	
Schools of Agriculture, Olds and Vermilion		1,922.31	
Toronto Royal Winter Fair		665.04	
			16,431.35
			\$ 28,196.08

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CREAM GRADING SERVICE—DAIRY COMMISSIONER'S OFFICE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1939

Charges to creameries:			
Cream grading	\$	24,760.85	
Mould and yeast analysis		1,229.00	
Weighing butter		324.20	
			\$ 26,314.05
Less:			
Salaries	\$	15,732.08	
Cream grading expenses		3,927.79	
Mould and yeast analysis		210.07	
			19,869.94
Net profit for the year ended March 31, 1939			\$ 6,444.11

BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Cash in bank		\$ 14,614.62
Accounts receivable	\$	2,249.40
Less: Reserve for bad debts		500.00
		1,749.40
Stationery		89.03
		\$ 16,453.05

LIABILITIES

Accounts payable		\$ 157.52
Special reserve arising from employees' voluntary contributions		6,478.01
Undistributed surplus arising from adjustment of reserve for bad debts		3,373.41
Surplus:		
As at March 31, 1938	\$	3,746.28
Net profit for the year ended March 31, 1939		6,444.11
		10,190.39
Less: Distributed to creameries		3,746.28
As at March 31, 1939		6,444.11
		\$ 16,453.05

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Cash in bank		\$	117.15
Accounts receivable	\$	3,693.25	
Less: Reserve for bad debts		3,512.32	
		<u> </u>	180.93
Plant and equipment (estimated value)			<u>33.00</u>
			<u>\$ 331.08</u>

LIABILITIES

Provincial Treasurer:			
Advance, March 31, 1939		\$	77,400.00
Deduct:			
Deficit as at March 31, 1939			<u>77,068.92</u>
		\$	<u>331.08</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 51.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CLEANING, GRADING AND MARKETING OF REGISTERED SEED
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Cash in bank		\$ 1,265.03
Accounts receivable	\$ 1,038.75	
Less: Reserve for bad debts	1,038.75	
Notes receivable with interest		251.41
Advances to shippers	\$ 4,115.05	
Less: Reserve for uncollectible advances	4,115.05	
Machinery and tools	\$ 5,713.72	
Less: Reserve for depreciation	5,713.72	
		\$ 1,516.44

LIABILITIES

Accounts payable:		
Due to shippers	\$ 187.72	
Miscellaneous	42.93	
		\$ 230.65
Provincial Treasurer:		
Capital advance March 31, 1939	\$ 24,000.00	
Deduct: Adjustments	2.10	
	\$ 23,997.90	
Deficit:		
As at March 31, 1938	\$ 21,575.28	
For year ended March 31, 1939	1,136.83	
As at March 31, 1939	22,712.11	
		1,285.79
		\$ 1,516.44

DEFICIT ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1939

Deficit as at March 31, 1938	\$ 21,575.28
Charges for the period:	
Depreciation, machinery and tools	1,136.83
	\$ 22,712.11

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1939

INCOME

Interest on investments	\$	836.08	
Interest on loan		722.97	
Interest on bank balance		182.87	
			\$ 1,741.92

EXPENDITURE

Scholarship grants to students	\$	1,125.00	
Expenses re meeting of board		10.00	
			1,135.00
Surplus for the year ended March 31, 1939			\$ 606.92

STATEMENT No. 53.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS		
Cash		\$ 9,416.70
Investments:		
Bonds, book value	\$ 32,551.53	
Province of Alberta savings certificates	13,000.00	
		45,551.53
Accrued interest on investments		548.81
Loans:		
Calgary and District Milk Producers	\$ 14,500.00	
Alberta Live Stock Marketing Board	3,999.56	
		18,499.56
		<u>\$ 74,016.60</u>
LIABILITIES		
Trust Account:		
As at March 31, 1938	\$ 73,409.68	
Add: Surplus for year ended March 31, 1939	606.92	
		<u>\$ 74,016.60</u>
Contingent Liability:		
Scholarship grants deferred	\$ 3,575.00	

Edmonton, Alberta, July 31, 1939.

Audit of the books and records of the Wheat Board Monies Trust Account has been completed under my direction for the year ended March 31, 1939, and the above balance sheet and accompanying statement of income and expenditure are correctly prepared therefrom.

Investments in bonds consist of Lethbridge Northern Irrigation District 6% bonds due May 1, 1951, of a par value of \$29,000.00. The investments are shown at cost less amortization of premium to March 31, 1939. The market value as at that date was approximately \$19,140.00. Investments were verified by actual inspection during the year.

Advances made to the Alberta Live Stock Marketing Board are considered uncollectible.

Interest on investments was received during the year at reduced rates in accordance with the provisions of Chapter 11, Statutes of Alberta, 1936 (Second Session).

Subject to the valuation of investments and provision for probable losses on loans, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Wheat Board Monies Trust Account at March 31, 1939, and the accompanying statement of income and expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 54.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1939, INCLUDING
CATTLE PURCHASING ADVANCE

ASSETS

Land, buildings and improvements, less depreciation		\$206,185.09
Equipment and supplies, less depreciation		4,871.04
Livestock, less depreciation		19,296.64
Grain and feed		3,253.60
Alberta Wheat Pool Commercial Reserve	\$ 122.37	
Alberta Wheat Pool Elevator Reserve	242.70	
Alberta Wheat Pool, 1930	34.50	
	\$ 399.57	
Less: Alberta Wheat Pool, 1929	290.91	
		108.66
Accounts receivable		797.33
Cash		2,565.87
		\$237,078.23

LIABILITIES

Provincial Treasurer:		
Advances to farms	\$314,478.62	
Cattle purchasing advance	3,000.00	
		\$317,478.62
Less: Net impairment of capital:		
Olds Farm	\$ 22,393.61	
Brooks Farm	1,222.20	
Sedgewick Farm	2,790.00	
Vermilion Farm	19,018.45	
Raymond Farm	19,204.73	
Claresholm Farm	14,728.50	
Youngstown Farm	14,623.77	
		91,536.86
		\$225,941.76
Stock and equipment transfers, Oliver Farm		9,956.47
Reserve re Aberdeen Angus Foundation Herd		1,180.00
		\$237,078.23

Edmonton, Alberta, September 18, 1939.

I have audited the books and records of the Provincial Farms and Cattle Purchasing Advance for the year ended March 31, 1939, and the above balance sheet and accompanying revenue and expenditure statement are correctly prepared therefrom.

Land and buildings of the Brooks Farm have not been valued and are not included in the above balance sheet.

Livestock is included at book values or estimated market prices.

Grain and feed inventories are included at local market prices.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Provincial Farms and Cattle Purchasing Advance as at March 31, 1939, and the accompanying revenue and expenditure statement sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 55.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1939

REVENUE	Total	Olds	Brooks	Sedgewick	Vermilion	Raymond	Claresholm	Gleichen	Youngstown
Grain and feed	\$ 9,837.29	\$ 4,298.00			\$ 5,539.29				
Sales of livestock	6,470.59	3,539.00	\$ 17.00		2,835.72			\$ 78.87	
Sales of milk and cream	675.35	519.81	155.52						
Sales of fruit	322.29		322.29						
Rent	2,636.76		200.00			\$ 1,898.76	\$ 500.00	38.00	
Service fees	163.59	44.25			119.34				
Livestock increase, net	321.72	716.73	53.99		449.00				
Pasture fees	297.50	243.00			54.50				
Sundry	437.21	22.56	7.50	\$ 12.00	306.02		20.03	69.10	
	\$21,162.28	\$ 9,383.35	\$ 756.30	\$ 12.00	\$ 8,405.87	\$ 1,898.76	\$ 520.03	\$ 185.97	
EXPENDITURE									
Salaries and wages	\$23,041.11	\$ 7,797.30	\$ 6,593.87		\$ 8,608.94				\$ 41.00
Grain, feed and threshing	12,440.98	5,371.35	475.60		6,534.12			\$ 13.41	46.50
Depreciation	3,995.40	814.97	227.93		1,070.07	\$ 626.20	\$ 368.83	219.35	668.05
Buildings, fences and equipment repairs	2,560.04	805.74	612.98		1,141.32				
Pasture rent	470.00				470.00				
Drugs and veterinary services	438.67	170.14	8.90		259.63				
Irrigation rates and taxes	317.55			\$ 60.80		185.00		71.75	
Water, light, power and telephone	1,415.16	732.85	279.09		403.22				
Automobile and travelling expenses	952.24	196.72	224.72		530.80				
Freight, express and cartage	415.56	178.01	143.21		94.34				
Sundry	1,161.16	168.19	183.97	8.81	425.62		15.00	359.57	
	\$47,207.87	\$16,235.27	\$ 8,750.27	\$ 69.61	\$19,538.06	\$ 811.20	\$ 383.83	\$ 664.08	\$ 755.55
Operating loss for the year ended March 31, 1939	\$26,045.59	\$ 6,851.92	\$ 7,993.97	\$ 57.61	\$11,132.19	\$ 1,087.56	\$ 136.20	\$ 478.11	\$ 755.55
Surplus arising from donated cattle	4,128.12	1,417.81	1,430.20		1,280.11				
	\$21,917.47	\$ 5,434.11	\$ 6,563.77	\$ 57.61	\$ 9,852.08	\$ 1,087.56	\$ 136.20	\$ 478.11	\$ 755.55

Net legislative appropriation year ended: March 31, 1939	22,414.80	6,883.15	7,766.13	57.61	9,830.45	1,713.76	505.03	8.75	87.50
	\$ 497.33	\$ 1,449.04	\$ 1,202.36		\$ 21.63	\$ 626.20	\$ 368.83	\$ 469.36	\$ 668.05
Balance forward from March 31, 1938	98,412.92	23,842.65	19.84	2,790.00	18,996.82	18,578.53	14,359.67	5,909.37	13,955.72
	\$97,915.59	\$22,393.61	\$ 1,222.20	\$ 2,790.00	\$19,018.45	\$19,204.73	\$14,728.50	\$ 6,378.73	\$14,623.77
Amount transferred to capital losses on sale of Gleichen Farm	6,378.73							6,378.73	
	\$91,536.86	\$22,393.61	\$ 1,222.20	\$ 2,790.00	\$19,018.45	\$19,204.73	\$14,728.50		\$14,623.77

RECONCILIATION OF LOSS ON GLEICHEN FARM

Amount transferred to capital losses (Statement No. 2, Schedule 7)	\$23,349.04
Accounted for as follows:	
Book value of land, buildings and equipment sold	\$20,495.31
Less: Agreement receivable	3,525.00
Operating deficit	\$16,970.31
	6,378.73
	\$23,349.04

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES
AS AT DECEMBER 31, 1938

GUARANTEES:

Guaranteed debentures, 6%, due May 1, 1951	\$5,400,000.00		
Less: Sinking fund cash and investments	1,243,930.47		
		\$4,156,069.53	
Bank of Montreal loan	\$ 60,000.00		
Less: Colonization Manager net assets, per Statement No. 58	59,464.49		
		535.51	
			\$4,156,605.04

ADVANCES:

As at December 31, 1937	\$6,604,512.93		
For the year ended December 31, 1937, as per Statement No. 57	25,726.35		
		\$6,630,239.28	
Deduct:			
Land sale funds, net assets as per Statement No. 58	\$ 965,429.26		
Unsold lands, estimated value	600,000.00		
Charges in lieu of rates due Provincial Treasurer	52,099.95		
		1,617,529.21	
			5,012,710.07

Net Guarantees and Advances as at December 31, 1938

\$9,169,315.11

Edmonton, April 24, 1939.

Audit of the books and accounts of the Lethbridge Northern Colonization Manager has been completed for the year ended December 31, 1938, and Statements 56 to 59 inclusive have been correctly prepared therefrom.

Guarantees and Advances.

Net guarantees and advances of the Province for the project as at December 31, 1938, amounting to \$9,169,315.11 are detailed above. Under provisions of the Province's Order-in-Council No. 861, dated August 10, 1937, agreements for sale of land were revised during the year in accordance with recommendations contained in the report of the 1936 Commission on Irrigation. Unsold lands and agreements for sale are shown in the attached statements at their reduced valuation.

Advances under Legislative Appropriations.

Net advances to the project for the year as shown by Statement No. 57 amounted to \$25,726.35 as compared to \$192,634.38 in the previous fiscal period. The main items accounting for the decrease are detailed hereunder:

Particulars	Year ended		Increase or decrease
	December 31, 1938	December 31, 1937	
Bond interest and charges	\$ 162,057.41	\$ 162,114.52	\$ 57.11
Rates	113,940.84	100,810.58	13,130.26
Colonization expense	15,326.78	13,834.69	1,492.09
Taxes	5,695.83	5,034.58	661.25
Litigation expense	2,500.00		2,500.00
Reservoirs and prevention of seepage	97.50	396.40	298.90
	<u>\$ 299,618.36</u>	<u>\$ 282,190.77</u>	<u>\$ 17,427.59</u>
Deduct: Remittances to Provincial Treasurer:			
Rates	\$ 97,436.64	\$ 89,556.39	\$ 7,880.25
Land sales	176,455.37		176,455.37
	<u>\$ 273,892.01</u>	<u>\$ 89,556.39</u>	<u>\$ 184,335.62</u>
Net advances during year	<u>\$ 25,726.35</u>	<u>\$ 192,634.38</u>	<u>\$ 166,908.03</u>

Total advances to the project, less repayments, amounted to \$6,630,239.28 at December 31, 1938, as shown by Statement No. 57.

STATEMENT No. 56—*Continued**Loan Funds.*

Loan funds show a surplus of \$40,811.17 for the year ended December 31, 1938, as set forth on Statement No. 59. Lease revenue of \$44,968.45 has been included as revenue of the Colonization Manager, although irrigation rates on the lands have been advanced by the Provincial Treasurer.

Bank loans guaranteed by the Provincial Treasurer were reduced by \$40,000.00 during the year and amounted to \$60,000.00 at December 31, 1938. Accounts receivable in the amount of \$94,196.35 were assigned to the Bank of Montreal as collateral security for the loans.

The amount of \$9,605.61 shown on the balance sheet as suspense represents payments received which were not applied prior to the end of the fiscal year.

The amount due to the Provincial Treasurer, \$1,849.92, represents payments received on agreements for sale which were not remitted as at December 31, 1938.

Land Sale Funds.

Agreements receivable and unsold land comprise the main assets of the fund. As previously stated, agreements receivable were revised during the year in accordance with the terms of the Province's Order-in-Council No. 861, dated August 10, 1937, and are shown on the balance sheet at their reduced valuation.

General.

Subject to the foregoing remarks, I certify that, in my opinion, the above summary and accompanying statements show the financial position of all guarantees and advances as at December 31, 1938, according to the explanations given to me and as shown by the books of the departments concerned.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1938

Bond interest and charges		\$ 162,057.41
Rates		113,940.84
Litigation expense		2,500.00
Colonization expense		15,326.78
Taxes		5,695.83
Reservoirs and prevention of seepage		97.50
		<u>\$ 299,618.36</u>
Deduct:		
Remittances to the Provincial Treasurer:		
Rates	\$ 97,436.64	
Land sales, net	176,455.37	
		<u>273,892.01</u>
		<u>\$ 25,726.35</u>

SUMMARY OF TOTAL ADVANCES TO DECEMBER 31, 1938

Rates on Colonization Manager lands	\$7,165,357.19
Less: Repayments	1,398,773.28
	<u>\$5,766,583.91</u>
Colonization expenses	405,950.34
Arrears of taxes	102,991.55
Land purchases	7,674.17
Reclassification of irrigable area	9,732.40
Drainage of lands	185,600.94
Reservoirs and prevention of seepage	151,705.97
	<u>\$6,630,239.28</u>

STATEMENT No. 58.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1938

ASSETS

Loan Funds:			
Cash in bank			\$ 19,214.14
Accounts receivable, assigned to Bank of Montreal:			
Miscellaneous	\$ 3,999.94		
Advances to settlers	90,196.41		
	\$ 94,196.35		
Less: Reserve for bad debts	45,000.00		
			49,196.35
Interest receivable	\$ 11,853.26		
Less: Reserve for uncollected interest	11,853.26		
Inventories:			
Cattle	\$ 75.00		
Seed and stored grain	1,245.74		
			1,320.74
Buildings			1,188.79
Deficit as per Statement No. 59			535.51
			\$ 71,455.53
Land Sale Funds:			
Agreements receivable:			
Principal	\$ 990,894.78		
Interest	20,759.32		
	\$1,011,654.10		
Land purchased	1,453.98		
			1,013,108.08
			\$1,084,563.61

LIABILITIES

Loan Funds:			
Bank of Montreal, direct loan			\$ 60,000.00
Suspense			9,605.61
Due to Provincial Treasurer			1,849.92
			\$ 71,455.53
Land Sale Funds:			
Agreements payable	\$ 47,678.82		
Reserve for land sale contracts, principal and interest	965,429.26		
			1,013,108.08
			\$1,084,563.61

NOTE.—Unsold lands valued at approximately \$600,000.00 are not included in the above balance sheet.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1938

REVENUE:

Interest on advances to settlers	\$ 5,103.32	
Profit on commodities purchased for settlers	232.28	
Sale of equipment	83.32	
Sale of buildings	20.00	
Miscellaneous	25.00	
	-	\$ 5,463.92

EXPENDITURE:

Interest on bank loan	\$ 6,055.30	
Farming operations	762.35	
Provision for bad debts	2,189.11	
Provision for interest receivable	551.87	
Provision for depreciation	62.57	
		9,621.20

Excess of expenditure over ordinary revenue	\$ 4,157.28
Revenue from leases	44,968.45

Net revenue for the year ended December 31, 1938	\$ 40,811.17
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DEFICIT ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1938

Deficit at December 31, 1937	\$ 17,528.62
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Add:

Sundry adjustments during year	\$ 18.05	
Bad debts written off	23,800.01	
		23,818.06

Deduct:

Net revenue for the year ended December 31, 1938	40,811.17
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Deficit at December 31, 1938	\$ 535.51
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STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1939

REVENUE

Fees for cattle marketed with horns, net	\$ 57,883.13	
Bank interest	184.94	
	<u> </u>	\$ 58,068.07

EXPENDITURE

Bull exchange policy	\$ 9,501.22	
Boar exchange policy	10.85	
Livestock purchased and transferred to Provincial Farms	4,128.12	
Livestock exhibits—Royal Winter Fair and San Francisco Exhibition	2,284.84	
Transportation of hogs to Blindman Valley Co-operative	100.85	
Grants to fairs and exhibitions	1,375.00	
Administration and general expenses	13,389.08	
	<u> </u>	30,789.96

Surplus for year ended March 31, 1939		<u>\$ 27,278.11</u>
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BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Deposit: Provincial Treasurer's General Trust Account		\$ 26,841.20
Accounts receivable:		
Fees for cattle marketed with horns	\$ 7,759.00	
Sundry	2,615.61	
	<u> </u>	10,374.61
Livestock and equipment		885.00
Interest accrued		184.94
		<u>\$ 38,285.75</u>

LIABILITIES

Accounts payable:		
Provincial Treasurer for administration expenses	\$ 10,697.85	
Sundry	309.79	
	<u> </u>	\$ 11,007.64
Surplus for year ended March 31, 1939		27,278.11
		<u>\$ 38,285.75</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

223. Debt Adjustment Act:*					
(b) Expenses					
226. Postage	2,750.00		2,750.00		
227. Administration of Estates:					
(a) Salaries	15,850.00		15,850.00		
(b) Expenses	850.00		850.00		
228. Public Administrators:					
(a) Salaries	5,000.00		5,000.00		
(b) Expenses	650.00		650.00		
Special Warrants 24 and 37/37.8 (Expenses, Royal Commission, Town of Beverly Finances					
Special Warrant 15/38.9 (Counsel's fees, J. E. Brownlee and Carl Clement in the matter of the Agricultural Relief Land Act)	\$ 1,030.00		1,030.00		
Special Warrant 16/38.9 (Legal costs in action Watson vs. City of Edmonton, et al)	475.00		475.00		
TOTAL: INCOME ACCOUNT	\$ 723,366.66	\$ 1,505.00	\$ 724,871.66	\$ 714,193.44	\$ 10,678.22 (Net)
\$ 715,641.78					

*See Municipal Affairs Dept., App'n 420.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939
INCOME ACCOUNT

Apprn. No.	Service	Automobiles	Books and Binding	Equipment	Fees and Commissions	Freight, Express and Cartage	Legal Fees and Expenses	Liquor Act, Share of Fines	Medical Services	Miscellaneous Expenses	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Repairs and Replacements	Royal Canadian Mounted Police	Salaries	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals
201	Minister's Office	\$ 775.49																				\$ 775.49
202	General Office			\$ 37.88	\$ 196.25	\$ 30.60					\$ 4.50	\$.38	\$ 2,009.12	\$ 29.50		\$ 18.32		\$ 55,050.58	\$ 3.50	\$ 2,172.42	\$ 6,173.35	\$ 65,726.40
203	Supreme and District Courts		\$ 12.00			70.45	\$ 210.00				2.00	1,425.16	1,465.21	27.50		120.15		56,344.53		195.31	954.06	60,826.37
204	Process Issuers				423.95							20.50	23.31									467.76
205	Sheriffs, Deputy and Acting Sheriffs					16.30	12.00				16.00	1,176.39	679.34	28.00		16.16		32,772.25		407.99	13.40	35,137.83
206	Judges of the District Courts					1.65						115.00	244.12					11,000.00		1,555.61		12,916.38
207	Official Court Reporters		12.74			3.40							361.43					18,851.50	2,520.89	43.88	1,830.77	23,624.61
208	Agents of the Attorney General		24.00				5,872.00			\$ 2.00		2.00	10.45					8,676.99	750.00	264.39	357.45	15,959.28
209	Witnesses, Jurors and Interpreters		2.00				4,720.50			2.25		3.64	17.70						6.60	8.26	12,855.26	17,631.71
210	Coroners' Inquests and Investigations					15.50	10,273.50		\$ 12.50	118.40		69.00	47.12	1,101.50				2,100.00	165.35	9.36	1,914.92	15,827.15
211	Incidental Justice		56.47		16.90	22.91	20,981.72			22.25		1.10	255.66	15.58	\$ 123.30				28.00	175.96	2,286.53	23,986.38
212	Law Libraries		1,916.31																			1,916.31
214	Police Magistrates		55.00	55.55		13.88	4,182.00					296.19	570.45	3.50		19.46		37,329.35		261.87	5,890.79	48,678.04
215	Land Titles Office, Edmonton		24.00								2.00	2,401.05	1,825.08			2.27		35,093.66		5.65		39,353.71
216	Land Titles Office, Calgary		28.90			15.26					14.00	1,700.00	681.01					33,937.41		46.76		36,423.34
217	Contingencies					316.10				10.00			36.02									497.52
220	Royal Canadian Mounted Police																\$275,000.00				135.40	275,000.00
221	Payment of Fines under the Government Liquor Control Act of Alberta							\$ 11,585.82					54.72									11,585.82
222	Committal of the Mentally Incompetent						163.25		1,680.00												187.25	2,085.22
226	Postage											2,187.93	789.73									2,187.93
227	Administration of Estates			50.50		.25												15,982.90				15,982.90
228	Public Administrators				40.00	.70						175.53	92.47					4,933.28			1.42	4,933.28
S.W. 15/38	Agricultural Land Relief Act						1,030.00													6.41	8.00	16,832.80
S.W. 16/38	Bill of costs re action Watson vs. City of Edmonton et al						475.00															5,248.39
	TOTAL: Income Account	\$ 775.49	\$ 2,131.42	\$ 143.93	\$ 677.10	\$ 522.50	\$ 47,919.97	\$ 11,585.82	\$ 1,692.50	\$ 154.90	\$ 38.50	\$ 9,573.87	\$ 9,162.94	\$ 1,205.58	\$ 123.30	\$ 176.36	\$275,000.00	\$312,072.45	\$ 3,474.34	\$ 5,155.29	\$ 32,607.18	\$714,193.44

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1935
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
BILLIARD ROOM ACT	\$ 14,961.00	\$ 14,500.00	\$ 461.00	
CLERKS OF COURT ACTS	105,015.06	105,000.00	15.06	
COMMISSIONERS FOR OATHS ACT	3,854.00	3,800.00	54.00	
ESTATES OF THE MENTALLY INCOMPETENT ACT:				
Reimbursements of Committal Expenses	1,135.68	500.00	635.68	
Fees and Earnings	10,308.97	9,500.00	808.97	
LAND TITLES ACT:				
Assurance Fund	18,187.64	15,000.00	3,187.64	
Increment Tax	23,967.78	15,000.00	8,967.78	
Registration Fees, etc.	158,357.59	130,000.00	28,357.59	
MAGISTRATES AND JUSTICES ACT	8,865.62	6,500.00	2,365.62	
NOTARIES PUBLIC ACT	910.00	800.00	110.00	
OFFICIAL GUARDIAN ACT	11,242.38	11,000.00	242.38	
SHERIFFS' ACT	18,770.85	12,000.00	6,770.85	
SUCCESSION DUTIES ACT:				
Casual	122.41			
Certificate Fees	2,354.06			
Examination Fees	5,132.88	300,000.00	72,169.24	
Succession Duties	364,559.89			
MISCELLANEOUS:				
Casual	389.77	250.00	139.77	
Confiscated Money	80.93	50.00	30.93	
Dominion Statute Fines	22,815.79	15,000.00	7,815.79	
Estreated Bail	649.48	300.00	349.48	
Forfeited Appeal Costs	216.50	200.00	16.50	
Outstanding Cheques	45.80	100.00		\$ 54.20
Provincial Statute Fines	45,926.70	40,000.00	5,926.70	
Public Administrators' Fees	6,306.49	2,000.00	4,306.49	
Reimbursement of Dominion Parks Police Magistrates' Salaries		200.00		200.00
Royal Canadian Mounted Police Costs	6,647.19	6,000.00	647.19	
Sale of Confiscated Weapons	23.75	200.00		176.25
Small Debt Court Fees	452.29	350.00	102.29	
Solicitors' Earnings and Reimbursements	1,333.60	100.00	1,233.60	
Unclaimed Witness Fees	52.05	15.00	37.05	
Unclaimed Suitors' Money	642.40	2,000.00		1,357.60
TOTAL: Income Account	\$ 833,328.55	\$ 690,365.00	\$ 142,963.55 (net)	

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS, AND SHERIFFS,
DEPUTY AND ACTING SHERIFFS

FOR THE YEAR ENDED MARCH 31, 1939

	Supreme and District Courts			Sheriffs, Deputy and Acting Sheriffs		
	Salaries.	Expenses.	Total.	Salaries.	Expenses.	Total.
Calgary	\$15,774.78	\$ 673.59	\$16,448.37	\$10,531.49	\$ 489.50	\$11,020.99
Drumheller	1,933.32	121.95	2,055.27	966.68	73.07	1,039.75
Edmonton	14,318.81	868.12	15,186.93	10,058.79	438.52	10,497.31
Grande Prairie	2,100.00	105.43	2,205.43	1,050.00	111.74	1,161.74
Hanna	2,133.34	132.07	2,265.41	1,066.66	75.31	1,141.97
Lethbridge	4,033.34	342.44	4,375.78	1,966.66	187.47	2,154.13
Macleod	1,992.18	664.88	2,657.06	967.19	165.65	1,132.84
Medicine Hat	2,661.13	119.74	2,780.87	1,311.57	138.08	1,449.65
Peace River	2,071.47	115.42	2,186.89	202.10	68.23	270.33
Red Deer	3,100.00	512.92	3,612.92	1,550.00	203.20	1,753.20
Vegreville	3,129.64	211.66	3,341.30	1,564.85	228.52	1,793.37
Wetaskiwin	3,096.52	613.62	3,710.14	1,536.26	186.29	1,722.55
	<u>\$56,344.53</u>	<u>\$ 4,481.84</u>	<u>\$60,826.37</u>	<u>\$32,772.25</u>	<u>\$ 2,365.58</u>	<u>\$35,137.83</u>
Supreme and District Courts (Appropriation 203)						\$60,826.37
Sheriffs, Deputy and Acting Sheriffs (Appropriation 205)						35,137.83
						<u>\$95,964.20</u>

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ESTATES BRANCH, CONSOLIDATED BALANCE SHEET

AS AT DECEMBER 31, 1938

ASSETS

	Official Guardian	Administrator of Estates of Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash	\$ 3,751.96	\$ 2,109.24			\$ 5,861.20
Advances to estates	13,202.58	14,931.71			28,134.29
Fees receivable	648.87				648.87
	<u>\$ 17,603.41</u>	<u>\$ 17,040.95</u>			<u>\$ 34,644.36</u>
TRUST ACCOUNT:					
Estates and beneficiaries assets:					
Cash	\$ 8,540.33	\$ 5,724.42	\$ 21,343.25		\$ 35,608.00
Due by Consolidated Investment Fund	\$ 632,032.16	\$ 307,362.06		\$ 939,394.22	
Securities, bonds and debentures (book values):					
Dominion of Canada, direct issues	\$ 91,695.20	\$ 21,851.70	\$ 95,097.10		\$ 208,644.00
Dominion of Canada, guaranteed issues		5,250.00	9,506.58		14,756.58
Province of Alberta, direct issues	130,988.20	71,007.60	367,823.66		569,819.46
Province of Alberta, guaranteed issues	15,088.44		29,294.13		44,382.57
Province of Manitoba, guaranteed issues	8,116.40		7,997.57		16,113.97
City of Calgary			41,568.11		41,568.11
City of Edmonton	9,938.62	1,500.00	280,033.47		291,472.09
Calgary School District	6,500.00		112,749.92		119,249.92
Edmonton School District	1,500.00		1,056.16		2,556.16
Province of Alberta Savings Certificates	1,280.00	4,545.00			5,825.00
Miscellaneous securities	23,259.45	13,752.10			37,011.55
	<u>\$ 288,366.31</u>	<u>\$ 117,906.40</u>	<u>\$ 945,126.70</u>		<u>\$1,351,399.41</u>
Accrued interest on investments			\$ 12,052.82		\$ 12,052.82
First mortgage and secured loan investments	\$ 24,488.11				\$ 24,488.11
Other assets under administration:					
Mortgages, agreements and notes receivable	\$ 420,087.64	\$ 219,943.09			\$ 640,030.73
Rentals receivable	6,666.95	10,846.06			17,513.01
Real estate	901,383.68	1,444,422.96			2,345,806.64
Miscellaneous assets	214,272.72	316,379.12			530,651.84
Bond interest receivable	483.14				483.14
Accounts receivable	21,712.26	13,512.71			35,224.97
	<u>\$1,564,606.39</u>	<u>\$2,005,103.94</u>			<u>\$3,569,710.33</u>
	<u>\$2,518,033.30</u>	<u>\$2,436,096.82</u>	<u>\$ 978,522.77</u>	<u>\$ 939,394.22</u>	<u>\$4,993,258.67</u>
	<u>\$2,535,636.71</u>	<u>\$2,453,137.77</u>	<u>\$ 978,522.77</u>	<u>\$ 939,394.22</u>	<u>\$5,027,903.03</u>

LIABILITIES

GENERAL ACCOUNT:					
Provincial Treasurer:					
Advance	\$ 16,954.63	\$ 16,649.99			\$ 33,604.62
Fees and earnings	648.78	390.96			1,039.74
	<u>\$ 17,603.41</u>	<u>\$ 17,040.95</u>			<u>\$ 34,644.36</u>
TRUST ACCOUNT:					
Estates and beneficiaries liabilities:					
Advances to estates	\$ 13,202.58	\$ 14,931.71			\$ 28,134.29
Estate accounts payable	193,707.95	81,297.55			275,005.50
Provincial Mental Hospital, maintenance		577,748.82			577,748.82
Mortgages, agreements and notes payable	270,633.16	438,863.35			709,496.51
	<u>\$ 477,543.69</u>	<u>\$1,112,841.43</u>			<u>\$1,590,385.12</u>
Deferred credits:					
Undistributed bond and debenture interest			\$ 5,870.68		\$ 5,870.68
Uncollected mortgage interest	\$ 37,598.70	\$ 16,384.47			53,983.17
Uncollected rentals	6,666.95	10,846.06			17,513.01
Unpresented interest coupons	483.14				483.14
Special reserve			33,257.87		33,257.87
	<u>\$ 44,748.79</u>	<u>\$ 27,230.53</u>	<u>\$ 39,128.55</u>		<u>\$ 111,107.87</u>

STATEMENT No. 65—Continued

LIABILITIES—Continued

	Official Guardian	Administrator of Estates of Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
TRUST ACCOUNT—Continued:					
Estates and beneficiaries capital, net	\$1,995,740.82	\$1,296,024.86			\$3,291,765.68
Due to Official Guardian			\$ 632,032.16	\$ 632,032.16	
Due to Administrator of Estates of the Mentally Incompetent			\$ 307,362.06	\$ 307,362.06	
	\$2,518,033.30	\$2,436,096.82	\$ 978,522.77	\$ 939,394.22	\$4,993,258.67
	\$2,535,636.71	\$2,453,137.77	\$ 978,522.77	\$ 939,394.22	\$5,027,903.03

Edmonton, May 8, 1939.

Audit of the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund has been completed under my direction for the year ended December 31, 1938. The above consolidated balance sheet is correctly prepared therefrom.

Securities were verified by actual inspection during December, 1938. Included in the investments shown on the above balance sheet are past due Province of Alberta debentures having a par value of \$39,179.90.

Interest on Province of Alberta direct and guaranteed debentures was received during the year in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).

Balance sheet values of mortgages, accounts receivable, real estate and miscellaneous assets are estimated from information available to the branch, and are subject to realization.

Accounts payable to the Provincial Mental Hospital represent unpaid maintenance charges which are shown on the above balance sheet only to the extent of book values of available assets and are computed from accounts rendered to September 30, 1938.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund as at December 31, 1938.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 66.

GOVERNMENT OF THE PROVINCE OF ALBERTA

OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1938

Undistributed earnings as at December 31, 1937		\$ 5,820.21
Net earnings for the year ended December 31, 1938:		
Net earnings on investments in bonds and debentures	\$ 40,142.93	
Interest on bank balances	206.47	
	\$ 40,349.40	
Less: Miscellaneous expenses	29.25	
		40,320.15
		\$ 46,140.36
*Earnings distributed:		
Official Guardian	\$ 18,535.70	
Administrator of Estates of the Mentally Incompetent	8,710.98	
Special reserve	13,023.00	
		40,269.68
Undistributed earnings December 31, 1938		\$ 5,870.68

*Earnings were distributed at the rate of 3% per annum.

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ADMINISTRATORS
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash	\$ 833.07	\$ 409.87	\$ 1,242.94
Advances to estates	44.45	90.50	134.95
	<u>\$ 877.52</u>	<u>\$ 500.37</u>	<u>\$ 1,377.89</u>
Trust Account:			
Estates and beneficiaries assets:			
Cash	\$ 24,502.34	\$ 63,776.20	\$ 88,278.54
Investments (book value):			
Dominion of Canada debentures	\$ 8,380.01		\$ 8,380.01
Miscellaneous securities	1,188.39	\$ 672.00	1,860.39
	<u>\$ 9,568.40</u>	<u>\$ 672.00</u>	<u>\$ 10,240.40</u>
Other assets under administration:			
Mortgages and agreements receivable	\$ 4,449.85	\$ 61,001.41	\$ 65,451.26
Real estate	28,459.57	164,155.82	192,615.39
Miscellaneous	6,801.20	25,846.56	32,647.76
	<u>\$ 39,710.62</u>	<u>\$ 251,003.79</u>	<u>\$ 290,714.41</u>
	<u>\$ 73,781.36</u>	<u>\$ 315,451.99</u>	<u>\$ 389,233.35</u>
	<u>\$ 74,658.88</u>	<u>\$ 315,952.36</u>	<u>\$ 390,611.24</u>

LIABILITIES

General Account:			
Provincial Treasurer:			
Advance	\$ 500.00	\$ 500.00	\$ 1,000.00
Fees and earnings	377.52	.37	377.89
	<u>\$ 877.52</u>	<u>\$ 500.37</u>	<u>\$ 1,377.89</u>
Trust Account:			
Estates and beneficiaries liabilities:			
Advances to estates	\$ 44.45	\$ 90.50	\$ 134.95
Estates accounts and mortgages payable	44,293.17	189,687.79	233,980.96
	<u>\$ 44,337.62</u>	<u>\$ 189,778.29</u>	<u>\$ 234,115.91</u>
Estates and beneficiaries capital, net	<u>\$ 29,443.74</u>	<u>\$ 125,673.70</u>	<u>\$ 155,117.44</u>
	<u>\$ 73,781.36</u>	<u>\$ 315,451.99</u>	<u>\$ 389,233.35</u>
	<u>\$ 74,658.88</u>	<u>\$ 315,952.36</u>	<u>\$ 390,611.24</u>

Edmonton, Alberta, July 24, 1939.

Audit of the books and records of the Public Administrators has been completed, under my direction, for the year ended March 31, 1939. The above consolidated balance sheet is correctly prepared therefrom.

Balance Sheet values of securities, mortgages, real estate and miscellaneous assets represent estimates from information available to the Administrators. Liabilities of individual estates are payable upon realization of estate assets.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1939.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

*Includes accounts for the Public Administrator of the Judicial Districts of Calgary, Lethbridge, Hanna, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of the Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

STATEMENT No. 68.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

Payments for the year ended Mar. 31, 1939	PARTICULARS		APPROPRIATIONS					Remarks
	No. or Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 25,401.32		302. General Office:	\$ 25,050.00		\$ 25,050.00	\$ 25,401.32	\$ 351.32	O/C 177/39
8,589.03		(a) Salaries	10,760.00		10,760.00	8,718.38	2,041.62	
1,663,766.62		(b) Expenses	1,663,766.00		1,663,766.00	1,663,766.62	1.38	
328,642.00		303. Grants to Schools	328,642.00		328,642.00	328,642.00		
21,295.00		305. University of Alberta:	21,295.00		21,295.00	21,295.00		
17,500.00		(a) General Current Expenses	17,500.00		17,500.00	17,500.00		
32,785.00		(b) Pension Fund	32,785.00		32,785.00	32,785.00		
11,925.00		(c) Clinical Services at Hospital	11,925.00		11,925.00	11,925.00		
		(d) Public Health Laboratory						
		(e) Research Council of Alberta						
		(f) Debuture interest, \$132,767.00 (in- cluded in Appropriation No. 1)						
36,088.98		306. Normal School at Calgary:	36,025.00		36,025.00	36,088.98		
2,339.29		(a) Salaries	2,400.00		2,400.00	2,378.22	21.78	
5,119.56		(b) Expenses	5,215.00		5,215.00	5,119.56	95.44	
717.18		307. Normal School at Camrose:	690.00		690.00	686.52	3.48	
31,700.09		(a) Salaries	32,318.50		32,318.50	31,700.09	618.41	
2,295.00		(b) Expenses	2,300.00		2,300.00	2,362.68		
687.71		308. Normal School at Edmonton:	850.00		850.00	687.71	162.29	
28,167.21		(a) Salaries	20,000.00	\$ 8,000.00	28,000.00	27,915.82	84.18	
869.72		(b) Expenses	700.00		700.00	694.22	5.78	
		309. Summer Schools for Teachers:						
		(a) Salaries						
		(b) Expenses						
		310. Preparation and Revision of Courses of Studies						
		(a) Salaries						
		(b) Expenses						
		311. Technical Education:						
		(a) Salaries	5,800.00		5,800.00	5,800.00		
		(b) Expenses	900.00		900.00	825.15	74.85	
		312. Institute of Technology at Calgary:						
		(a) Salaries	71,100.00		71,100.00	68,540.47	2,559.53	
		(b) Expenses	9,000.00		9,000.00	10,719.72		
		313. Inspection of Schools:						
		(a) Salaries	110,525.00		110,525.00	109,657.96	867.04	
		(b) Expenses	38,860.00		38,860.00	38,856.52	3.48	
		314. Examinations, Certificates and Teachers' Bureau:						
		(a) Salaries	11,725.00		11,725.00	11,247.04	477.96	
		(b) Expenses	80,000.00		80,000.00	79,028.59	971.41	
		315. School Grants Branch:						
		(a) Salaries	5,000.00		5,000.00	4,835.36	164.64	
		(b) Expenses	400.00		400.00	339.21	60.79	
		316. School Attendance and Operation Branch:						
		(a) Salaries	6,350.00		6,350.00	5,531.26	818.74	
		(b) Expenses	400.00		400.00	215.14	184.86	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

Apprn. No.	Service	Advertising, Newspapers and Periodicals	Board	Books, Binding and Teaching Supplies	Equipment	Examinations	Fees and Commissions	Freight, Express and Carriage	Grants	Hospital and Medical Services and Supplies	Legal Fees and Expenses	Miscellaneous Expenses	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Totals
302	General Office	\$ 31.12		\$ 12.47	\$ 47.98			\$ 38.79						\$ 6,947.78	\$ 5.62		\$ 25,401.32			\$ 333.71	\$ 1,300.91		\$ 34,119.70
303	Grants to Schools								\$1,663,766.62														1,663,766.62
305	University of Alberta								412,147.00														412,147.00
306	Normal School at Calgary	104.90		755.82				37.69		\$ 363.00			\$ 71.79	471.07		\$ 4.50	36,088.98	\$ 10.00		62.50	496.95		38,467.20
307	Normal School at Camrose			24.01				.95		56.25			9.40	17.80			5,119.56	400.00		10.28	167.83		5,806.08
308	Normal School at Edmonton	57.35		748.90				98.17		330.75			68.00	644.51			31,700.09			10.67	404.33		34,062.77
309	Summer Schools for Teachers	23.50		2,642.82	52.50			148.58					41.40	1,166.39	859.71	28.55	687.71	22,001.81		43.88	239.30	\$ 667.38	28,603.53
310	Preparation and Revision of Courses of Studies			117.57				.65						4.20				110.00		24.25	437.55		694.22
311	Technical Education																5,800.00		1.99	823.16		6,625.15	
312	Institute of Technology at Calgary	356.74		7,057.97			\$ 5.05	111.12					350.00	1,036.10		22.05	68,540.47	1,339.75		73.51	196.73	170.70	79,260.19
313	Inspection of Schools	1.60		156.49				37.98					1,326.08	1,027.87		145.90	109,657.96		\$ 228.73	1,471.75	34,460.12		148,514.48
314	Examinations, Certificates and Teachers' Bureau	20.19		39.89	151.50	\$ 59,696.21		784.88						17,468.11	104.15		11,247.04			233.47	478.44	51.75	90,275.63
315	School Grants Branch													339.21			4,835.36						5,174.57
316	School Attendance and Operation Branch													214.72			5,531.26			.42			5,746.40
317	Correspondence School Branch			33.83		2,309.85								494.41			3,909.39	3,209.35					9,956.83
318	School Buildings Branch						404.72							217.27			2,643.86			27.61	138.12		3,431.58
319	Free School Texts			15,213.39				942.99						257.52	69.83		1,250.00						17,733.73
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$ 40,126.17							85.00										2.26	2,730.54		42,943.97
321	Miscellaneous Grants								13,856.06														13,856.06
322	Board of Reference																		5.17		64.90		70.07
324	Postage												9,026.92										9,026.92
325	Education of Soldiers' Children Act								13,679.85					26.49									13,706.34
326	Allowances to Aged Teachers								2,951.68														2,951.68
S.W. 1/38	Costs in connection with proceedings John Koziak vs Peter Moschansky										\$ 148.75												148.75
S.W. 6/38	Taxed costs re suit against Grande Prairie School Division 14										399.50												399.50
S.W. 9/38	Costs re action against Trustees of Board of Grande Prairie School Division										400.00												400.00
S.W. 42/38-39	Grants under Grazing Leases and Permits								2,695.50														2,695.50
S.W. 60/38-39	Cost of broadcasts for schools											\$ 757.50											757.50
	TOTAL: Income Account	\$ 595.40	\$ 40,126.17	\$ 26,803.16	\$ 251.98	\$ 62,006.06	\$ 409.77	\$ 2,201.80	\$2,109,096.71	\$ 835.00	\$ 948.25	\$ 757.50	\$ 10,893.59	\$ 30,333.45	\$ 1,207.26	\$ 33.05	\$312,413.00	\$ 27,070.91	\$ 233.90	\$ 2,296.30	\$ 41,938.88	\$ 889.83	\$2,671,341.97

STATEMENT No. 70.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INTEREST ON:				
Agreements of Sale	\$ 459.72	\$ 240.00	\$ 219.72	
Loans to Normal School Students	2,794.57	1,500.00	1,294.57	
Loans to School Districts	169.38	3,000.00		\$ 2,830.62
MISCELLANEOUS:				
Appeal Fees	706.12	700.00	6.12	
Casual	909.95	400.00	509.95	
Debenture Commission	180.00	50.00	130.00	
Examination Fees	82,445.51	91,000.00		8,554.49
Inspection of Indian Schools		600.00		600.00
Normal School Fees	46,519.50	35,000.00	11,519.50	
Sale of Material	2,849.96	2,500.00	349.96	
Sale of School Acts	1,170.57	800.00	370.57	
Summer School Fees	28,019.00	27,000.00	1,019.00	
Teachers' Certificates	475.00	150.00	325.00	
Technical School Fees	19,591.75	18,000.00	1,591.75	
TOTAL: Income Account	\$ 186,291.03	\$ 180,940.00	\$ 5,351.03 (net)	

CAPITAL ACCOUNT

REPAYMENT OF LOANS:			
Normal School Students	\$ 5,993.87	\$ 6,000.00	\$ 6.13
School Districts	611.59	1,500.00	888.41
TOTAL: Capital Account	\$ 6,605.46	\$ 7,500.00	\$ 894.54

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MISCELLANEOUS GRANTS

FOR THE YEAR ENDED MARCH 31, 1939

Canadian Education Association	\$ 100.00
Canadian Institute for the Blind	7,500.00

MUSICAL FESTIVALS:

Alberta Musical Festival	\$ 300.00
Armada Musical Festival	5.00
Bow City Musical Festival	5.00
Camrose Musical Festival Association	50.00
Cardston Musical Festival	50.00
Drumheller District Musical Festival	50.00
Edmonton Rural Musical Festival	50.00
Fairview Musical Festival	20.00
Foothills School Festival	50.00
Foremost-Manyberries Musical Festival	15.00
Forestburg Musical Festival	25.00
Grande Prairie Musical Festival	50.00
Grassy Lake Musical Festival	17.50
Hanna Musical Festival	50.00
Lamont Musical Festival	50.00
Lethbridge Musical Festival	35.00
Little Bow Musical Festival	15.00
Lougheed Musical Festival	25.00
Manville Musical Festival	22.50
Medicine Hat Musical Festival	50.00
Mirror Musical Festival	10.00
Okotoks Musical Festival	50.00
Olds Musical Festival	25.00
Orion and Whitla Musical Festivals	25.00
Oyen Musical Festival	33.00
Paradise Musical Festival	17.50
Peace River Musical Festival Association	30.00
Purple Springs Musical Festival	10.00
Rochfort Bridge Musical Festival	50.00
Sedalia Musical Festival	17.00
Stettler Musical Festival	40.00
Strathmore Musical Festival	50.00
Taber Musical Festival	7.50
Three Hills Musical Festival	25.00
Travers Musical Festival	5.00
Vauxhall Musical Festival	10.00
Vegreville Musical Festival Association	30.00
Vermilion Musical Festival	30.00
Vilna Musical Festival	50.00
Wainwright Musical Festival	50.00
Westlock Musical Festival	50.00
	1,550.00

PUBLIC LIBRARIES:

Alix	\$ 15.00
Beverly	100.60
Calgary	700.00
Cardston	204.11
Claresholm	121.05
Didsbury	78.00
Drumheller	200.00
Edmonton	350.00
Fort McMurray	34.56
Lacombe	282.67
Lethbridge	350.00
Macleod	72.92
Magrath	335.00
Medicine Hat	350.00
Peace River	75.35
Ponoka	70.53
Raymond	331.85
Red Deer	309.73
St. Paul	237.00

STATEMENT No. 71—Continued

Stettler	\$ 92.46	
Strathcona	350.00	
Vermilion	73.96	
Wetaskiwin	253.94	
		\$ 4,988.73
Appropriation No. 321		\$ 14,138.73

ALLOWANCES TO AGED TEACHERS:

Connelly, J. A.	\$ 360.00	
Crough, M. L.	360.00	
Gidman, S.	44.66	
Keane, A. H.	360.00	
Le Page, V.	120.00	
McKitrick, F. R. F.	240.00	
McQuillan, R.	275.00	
Murphy, J.	208.26	
Nixon, W.	360.00	
Quail, H. M.	120.00	
Quantz, E. A.	120.00	
Walker, S. J.	23.76	
White, P. S.	360.00	
		2,951.68
Appropriation No. 326		\$ 17,090.41

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 RECEIPTS AND PAYMENTS OF EDUCATIONAL TAXES ON LANDS HELD
 UNDER GRAZING LEASES OR PERMITS

(Sec. 12, Chapter 30, R.S.A., 1922; Sec. 7, Chapter 48, 1937, and Sec. 31, Chapter 53, R.S.A., 1922)

RECEIPTS:

(Chapter 30, R.S.A., 1922, and Chapter 48, 1937)

1915	\$ 690.19	
1916	8,839.98	
1917	11,287.34	
1918	30,878.40	
1919	26,311.99	
1920	67,848.73	
1921	19,693.93	
1922	36,819.09	
1923	26,325.25	
1924	33,515.03	
1925	20,352.61	
1926	19,817.12	
1927	33,752.90	
1928 (to March 31)	4,465.38	
1928/29	34,696.32	
1929/30	37,534.53	
1930/31	25,955.51	
1931/32	14,718.15	
1932/33	11,326.94	
1933/34	12,903.20	
1934/35	9,699.38	
1935/36	15,547.06	
1936/37	11,142.02	
1937/38	14,949.77	
1938/39	11,447.45	
		\$ 540,518.27

PAYMENTS:

(Chapter 53, R.S.A., 1922, Section 31*)

1915		
1916		
1917	\$ 20,291.95	
1918	15,865.15	
1919	29,596.87	
1920	17,038.51	
1921	79,762.40	
1922	32,376.45	
1923	924.80	
1924	23,495.26	
1925	34,997.49	
1926	31,996.25	
1927	19,973.72	
1928 (to March 31)		
1928/29	17,999.55	
1929/30	20,053.59	
1930/31	40,986.70	
1931/32	38,762.66	
1932/33	39,063.96	
1938/39 (S.W. 42, 1938-39)	2,695.50	
		465,880.81

Excess of receipts over payments, March 31, 1939

\$ 74,637.46

*Section 31 was repealed by Chapter 42, 1937.

Certified correct,

CHAS. M. LANG, C.A.,
 Acting Provincial Auditor.

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOKS BRANCH

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1939

Sales			\$287,670.92
Deduct: Cost of goods sold:			
Inventory March 31, 1938	\$	89,637.83	
Purchases		232,258.54	
Freight, express and cartage inward		14,925.81	
Brokerage		1,412.31	
	\$	338,234.49	
Less: Cost of obsolete stock written off against reserve		3,273.84	
	\$	334,960.65	
Less: Inventory, March 31, 1939		94,015.16	
			240,945.49
Gross profit			\$ 46,725.43
Deduct: Expenses:			
Salaries	\$	12,228.77	
Wages		3,639.00	
Freight, express and cartage outward		4,239.17	
Postage		4,056.84	
Printing, stationery and office supplies		4,674.88	
Telegrams and telephones		483.78	
Rent		540.00	
Insurance		876.12	
Depreciation of equipment		27.25	
Travelling expenses		108.10	
Interest on advance		2,699.75	
			33,573.66
Net profit for the year ended March 31, 1939			\$ 13,151.77
Deduct: Provision for obsolete books held for resale			3,273.84
Surplus for the year ended March 31, 1939			\$ 9,877.93

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOKS BRANCH
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Accounts receivable	\$ 20,165.36	
Less: Reserve for bad debts	500.00	
	<u>19,665.36</u>	\$ 19,665.36
Stock on hand	\$ 94,015.16	
Less: Reserve for obsolete stock	1,000.00	
	<u>93,015.16</u>	93,015.16
Stationery and office supplies		6,559.58
Unexpired insurance		27.23
Equipment		439.31
		<u>\$119,706.64</u>

LIABILITIES

Accounts payable	\$ 146.24
Provincial Treasurer's advance	109,682.47
Surplus for year ended March 31, 1939	9,877.93
	<u>\$119,706.64</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 75.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BONDS ADVANCE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1939
OPERATING ACCOUNT

Premiums on bonds	\$ 1,348.38
Charged to school districts	<u>1,348.38</u>

BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Accounts Receivable:		
Owing by schools districts, March 31, 1938	\$ 2,438.96	
Add: Premiums charged as above	<u>1,348.38</u>	
	\$ 3,787.34	
Less: Cash received	<u>2,519.81</u>	
		\$ <u>1,267.53</u>

LIABILITIES

Provincial Treasurer, advance	\$ <u>1,267.53</u>
-------------------------------	--------------------

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS			
FIXED:			
Buildings and equipment in service:			
Land, buildings and plant		\$3,786,357.46	
Furnishings and equipment		850,185.20	
			\$4,636,542.66
CURRENT:			
Cash on hand and in transit		\$ 4,680.48	
Cash in Treasury Branch		527.25	
Accounts receivable:			
Sundry debtors	\$ 13,916.14		
Less: Reserve for uncollectible accounts	2,000.00		
	\$ 11,916.14		
University Hospital	1,150.38		
		13,066.52	
Interest accrued		1,562.50	
Inventories and supplies:			
Merchandise held for re-sale	\$ 21,309.46		
Supplies	7,760.01		
		29,069.47	
			48,906.22
OTHER ASSETS:			
Livestock on hand		\$ 24,629.00	
Deposits:			
Province of Alberta Insurance Fund	\$ 3,178.61		
Workmen's Compensation Board	1,857.89		
		5,036.50	
			29,665.50
PREPAYMENTS:			
Insurance unexpired			1,741.75
DEFERRED CHARGES AND CAPITAL LOSSES:			
Bond discount and expense		\$ 229,792.92	
Artificial gas plant abandoned		12,282.01	
Sundry		416.15	
			242,491.08
			\$4,959,347.21
TRUST:			
Investments:	Par Value	Book Value	
Dominion of Canada debentures	\$ 7,100.00	\$ 7,511.62	
Dominion of Canada guaranteed debentures	1,500.00	1,500.00	
Province of Alberta debentures	678,800.00	668,470.85	
Province of Alberta debentures past due	3,500.00	3,500.00	
Province of Alberta guaranteed debentures	7,000.00	7,000.00	
Province of Alberta savings certificates	295.00	295.00	
Province of Alberta savings certificates past due	27,525.00	27,525.00	
Other debentures and shares	12,146.68	12,146.68	
	\$737,866.68	\$ 727,949.15	
Cash on hand		233.40	
Cash in bank		52,270.03	
Due from General Account		307.00	
Loans receivable		2,361.55	
Mortgages receivable		52,877.37	
Real estate, nominal value		12.00	
			836,010.50
			\$5,795,357.71

STATEMENT No. 76--*Continued*

LIABILITIES

CAPITAL AND SURPLUS:		
Advances from Province of Alberta		\$4,787,949.49
Capital surplus arising from:		
Equipment donated	\$ 13,192.63	
Sundry sales and bequests	2,073.98	
Income contributions to library	106,168.72	
	<u>\$121,435.33</u>	
Deduct: Revenue deficit as per Statement No. 77	28,045.79	
		<u>93,389.54</u>
		\$4,881,339.03
CURRENT:		
Bank overdraft	\$ 15,065.70	
Accounts payable --Sundry creditors	30,008.91	
Due to Trust Account	307.00	
		<u>45,381.61</u>
RESERVES:		
Premium on Rockefeller grant	\$ 18,221.66	
Unexpended library fees and donations	10,423.65	
Province of Alberta insurance fund	2,044.46	
Workmen's Compensation Board	1,936.80	
		<u>32,626.57</u>
		\$4,959,347.21
TRUST:		
Rockefeller Foundation	\$ 500,000.00	
Escheated estates	158,818.25	
Carnegie grant in aid of pension fund	56,166.38	
Sundry endowments, bequests and scholarship grants and amounts administered or held for affiliated organizations and others	117,674.78	
Trust accounts payable	3,351.09	
		<u>836,010.50</u>
		<u>\$5,795,357.71</u>

Edmonton, Alberta, October 30, 1939.

Audit of the books of account of the University of Alberta has been completed for the year ended March 31, 1939, and the above balance sheet and accompanying statement of revenue and expenditure are in accordance therewith.

Land, buildings and plant are shown at original cost without provision for depreciation.

An inventory of furnishings and equipment was not available at March 31, 1939. No provision has been made for depreciation, but University officials are of the opinion that the value of furnishings and equipment has been maintained by renewals and additions from revenue.

Trust fund investments include Province of Alberta past due debentures and savings certificates of a par value of \$31,025.00. Interest on Province of Alberta direct and guaranteed issues was accepted during the year ended March 31, 1939, at reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Principal repayments on mortgages receivable were in arrears \$17,527.37 as at March 31, 1939.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the University of Alberta as at March 31, 1939, and the accompanying statement of revenue and expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1939

REVENUE			
Province of Alberta:			
Grant		\$ 412,147.00	
Debt charges		132,767.10	
			\$ 544,914.10
Rockefeller Foundation			12,500.00
General and summer school fees			245,543.25
Library fees and donations			9,288.75
Garage rentals			1,593.38
Operating departments' net revenue:			
	Revenue	Expenditure	
Rentals	\$ 43,264.59	\$ 25,155.44	18,109.15
Dining room	65,939.66	56,607.50	9,332.16
Bookstore and post office	43,573.75	37,793.02	5,780.73
Printing department	29,199.89	23,185.07	6,014.82
Works department	33,097.13	32,969.73	127.40
	<u>\$215,075.02</u>	<u>\$ 175,710.76</u>	
			<u>\$ 853,203.74</u>
EXPENDITURE			
Salaries:			
Total salaries and wages		\$ 647,342.63	
Less: Charged to departments		266,653.98	
			\$ 380,688.65
Debt charges			132,767.10
Operating departments' net expenditure:			
	Expenditure	Revenue	
Power Plant	\$ 51,644.84	\$ 24,701.34	26,943.50
Provincial and industrial laboratories	52,701.71	14,613.76	38,087.95
Instruction laboratories	23,136.05	5,524.83	17,611.22
Department of Agriculture	118,857.69	21,021.71	97,835.98
Department of Extension	49,204.56	19,851.58	29,352.98
	<u>\$295,544.85</u>	<u>\$ 85,713.22</u>	
Maintenance and repairs			40,877.73
Insurance			2,955.93
Calendars, press bulletins, etc.			4,182.88
Summer School			9,726.06
Printing and stationery			2,116.98
Telephone and telegrams			2,333.19
Sundries			3,076.10
Library			2,070.35
Special clinical services			17,500.00
Postage and excise			1,011.39
Travelling expenses			1,949.38
Upkeep of cars			978.73
Physical education			367.51
Office machines, inspection, repairs and replacements			2,321.01
Research Council			11,268.64
Scholarships and medals			303.35
Pensions			20,421.05
Bank interest			53.57
Provost			817.16
Rent			1,128.00
Provision for library extension			9,288.75
			<u>\$ 858,035.14</u>
Deficit for the year ended March 31, 1939			<u>\$ 4,831.40</u>

STATEMENT No. 77—*Continued*

DEFICIT ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1939

Deficit at March 31, 1938	\$ 22,936.14
Add: Sundry adjustments of previous year's expenses	278.25
Deficit for year ended March 31, 1939	<u>4,831.40</u>
Deficit at March 31, 1939	<u><u>\$ 28,045.79</u></u>

STATEMENT No. 78.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1939	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended		Over-expended
INCOME ACCOUNT								
\$	7,500.00	401. Minister's Office:	\$ 7,500.00		\$ 7,500.00			
	1,496.21	(a) Salaries	1,000.00		1,486.92			\$ 486.92 O/C 1577/38
		(b) Expenses						
	75,937.96	402. General Office:	80,125.00		80,125.00	75,937.96	\$ 4,187.04	
	11,549.63	(a) Salaries	16,590.00		16,590.00	13,906.31	2,683.69	
	250.00	(b) Expenses	250.00		250.00	250.00		
		403. Grants to Union of Alberta Municipalities						
	171.50	406. Alberta Assessment Commission	2,550.00		2,550.00	185.90	2,364.10	
	10,085.33	(b) Expenses	15,100.00		15,100.00	10,085.33	5,014.67	
		408. Postage						
		413. General Collection Branch, including Seed Grain and Relief Adjustment Board:						
	16,468.89	(a) Salaries	16,990.00		16,990.00	16,468.89	521.11	
	3,641.87	(b) Expenses	6,625.00		6,625.00	3,750.00	2,874.93	
		415. Municipal Inspection Branch:						
	13,504.85	(a) Salaries	13,900.00		13,900.00	13,504.85	395.15	
	5,299.11	(b) Expenses	7,155.00		7,155.00	5,331.79	1,823.21	
		416. Field Service Branch:						
	91,773.40	(a) Salaries	100,550.00		100,550.00	91,773.40	8,776.60	
	60,634.01	(b) Expenses	83,675.00		83,675.00	61,176.24	22,498.76	
		417. Assessment Branch:						
	7,541.10	(a) Salaries	8,550.00		8,550.00	7,541.10	1,008.90	
	2,635.05	(b) Expenses	4,025.00		4,025.00	2,424.50	1,600.50	
		418. Special Areas Branch:						
	4,152.74	(b) Expenses						
	192.98	419. Employment Service:						
		(b) Expenses						
		420. Debt Adjustment Act:						
	36,906.40	(a) Salaries	37,700.00		37,700.00	36,906.40	793.60	
	6,697.98	(b) Expenses	7,785.00		7,785.00	6,938.69	846.31	
	39.34	Special Warrant 33/37-8 (Commission to Municipal Districts on Collection of Feed, Fodder and Fuel Oil Accounts)						
\$	356,478.35	TOTAL: INCOME ACCOUNT	\$ 410,070.00		\$ 410,070.00	\$ 355,168.35	\$ 54,901.65 (Net)	
CAPITAL ACCOUNT								
\$	29,371.72	403. Charitable Purposes (Hospitalization and Medical Services for Incurables)	\$ 45,000.00		\$ 45,000.00	\$ 26,890.55	\$ 18,109.45	
\$	29,371.72	TOTAL: CAPITAL ACCOUNT	\$ 45,000.00		\$ 45,000.00	\$ 26,890.55	\$ 18,109.45	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1939
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Educational Tax Act:				
Leased Lands	\$ 290.09		\$ 290.09	
General	45,184.75	\$ 45,000.00	184.75	
Electric Power Taxation Act	31,509.07	59,000.00		\$ 27,490.93
Pipe Lines Taxation	45,575.81	40,500.00	5,075.81	
Social Service Tax, including Arrears of Supplementary Revenue Tax (less commissions)	1,394,078.23	1,250,000.00	144,078.23	
Mineral Taxation	47,927.54	25,000.00	22,927.54	
Tax Recovery Act:				
Costs and Fees	87,323.22	70,000.00	17,323.22	
Commissions	6,701.57	5,000.00	1,701.57	
Wild Lands Tax Act	23,999.05	55,000.00		31,000.95
Debt Adjustment Act	24,817.03	20,000.00	4,817.03	
Interest on Advances:				
Improvement District Relief	47.03		47.03	
Livestock Encouragement Act	191.03		191.03	
Seed Grain Act:				
1931	75.17	25.00	50.17	
1932	263.69	50.00	213.69	
1933	17.32		17.32	
1934	208.81	50.00	158.81	
1935	1,570.04	200.00	1,370.04	
1936	6,237.78	2,000.00	4,237.78	
Fodder Acts:				
1933-34	5.01		5.01	
1934-35	151.43		151.43	
1935-36	696.22	500.00	196.22	
1936-37	939.50	3,000.00		2,060.50
1937-38	2,456.99	5,000.00		2,543.01
1938-39	34.66		34.66	
Binder Twine Act:				
1934	2.30		2.30	
1935	4.22		4.22	
1936		50.00		50.00
Fuel Oil for Tractors	7.34	50.00		42.66
Implemented Guarantees of Municipal and School District Notes	591.22	200.00	391.22	
Direct Loans to Municipal and Improvement Districts	959.76	200.00	759.76	
Agreements of Sale	79.93		79.93	
Reimbursements:				
Administration of Improvement Districts	100,000.00	100,000.00		
Dominion Government re Seed Grain and Relief Adjust- ment Board		25.00		25.00
Miscellaneous	315.04	500.00		184.96
Administration Fees		3,000.00		3,000.00
Reimbursement Tax Sale Costs	14,699.47	13,850.00	849.47	
Reimbursements re Triennial Assessments:				
Municipal Districts		16,050.00		16,050.00
Improvement Districts	36,050.00	20,000.00	16,050.00	
	\$1,873,010.32	\$1,734,250.00	\$138,760.32	
Less: Discount on Taxes	73,131.56		73,131.56	
TOTAL: Income Account	\$1,799,878.76	\$1,734,250.00	\$ 65,628.76 (net)	

STATEMENT No. 80—Continued

CAPITAL ACCOUNT

Sale of Forfeited Lands	\$ 549.05	\$ 500.00	\$ 49.05	..
Livestock Encouragement Act	840.94	3,500.00		\$2,659.06
Improvement Districts Relief Act	730.48	1,000.00		269.52
Improvement Districts Seed Grain Act	1,318.23	2,000.00		681.77
Municipal Districts Relief Act	1,665.61	2,500.00		834.39
Municipal Districts Seed Grain Act	2,657.52	3,000.00		342.48
Municipal and School Districts, Implemented Guarantees	43,822.38	10,000.00	33,822.38	..
Brushing Contracts	493.58	500.00		6.42
Road Contracts re Secondary Highways	5,259.61	20,000.00		14,740.39
TOTAL: Capital Account	\$ 57,337.40	\$ 43,000.00	\$ 14,337.40	(net)

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1939

RECEIPTS		
Fund as at March 31, 1938		\$ 429,006.12
Taxes and sundry	\$ 494,955.43	
Credit to taxpayers for road work	365,334.72	
Interest credited	8,088.86	
		<u>868,379.01</u>
		<u>\$1,297,385.13</u>
PAYMENTS		
Medical aid and direct relief	\$ 133,668.68	
Mothers' allowances and child welfare	26,443.29	
Roads and bridges	123,460.74	
Road work credits applied against taxes	365,334.72	
Pests and weeds	5,605.44	
Old age pensions	16,803.50	
Tax sale costs and sundry	17,961.32	
Administration	136,050.00	
Interest charged	446.01	
		<u>825,773.70</u>
Fund as at March 31, 1939		<u>\$ 471,611.43</u>

BALANCE SHEET AS AT MARCH 31, 1939

ASSETS		
Cash	\$ 199,111.43	
Province of Alberta savings certificates	272,500.00	
		<u>\$ 471,611.43</u>
LIABILITIES		
Trust Account:		
Credit balances	\$ 508,345.91	
Less: Overdrafts	36,734.48	
		<u>\$ 471,611.43</u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,511,398.57 and amounts recoverable from the fund for direct relief, etc., amounted to \$1,996,672.72 as at March 31, 1939.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1939	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$ 3,750.00	501.	Minister's Office:	\$ 3,750.00		\$ 3,750.00				
1,126.54	(a)	Salaries	1,200.00		1,200.00				
	(b)	Expenses							
28,850.00	502.	General Office:	28,350.00		28,350.00				
8,636.94	(a)	Salaries	8,950.00		8,950.00				
	(b)	Expenses							
2,821.44	503.	The Corporations Taxation Act:	3,050.00		3,050.00				
235.06	(a)	Salaries	250.00		250.00				
	(b)	Expenses							
10,170.82	504.	The Theatres and Amusements Tax Act:	10,375.00		10,375.00				
188.01	(a)	Salaries, Moving Picture Censor's Branch	600.00		600.00				
	(b)	Expenses, Moving Picture Censor's Branch	2,500.00		2,500.00				
2,632.29	505.	The Vehicles and Highway Traffic Act:	26,033.34		26,033.34				
24,749.38	(a)	Salaries	25,550.00		25,550.00				
24,878.95	(b)	Expenses	12,500.00		12,500.00				
12,922.15	506.	Postage	4,600.00		4,600.00				
	507.	The Alberta Insurance Act:	1,673.00		1,673.00				
4,402.15	(a)	Salaries							
2,120.53	(b)	Expenses							
	508.	The Fire Prevention Act:	4,950.00		4,950.00				
4,950.00	(a)	Salaries	2,300.00		2,300.00				
1,800.56	(b)	Expenses							
	509.	The Real Estate Agents Licensing Act:	180.00		180.00				
173.32	(a)	Salaries							
	(b)	Expenses							
\$ 134,408.14	TOTAL: INCOME ACCOUNT		\$ 136,811.34		\$ 136,811.34	\$ 134,131.51	\$ 2,679.83 (Net)		

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL SECRETARY'S DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1939
 INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Change of Name Act	\$ 452.00	\$ 300.00	\$ 152.00	
Companies Act:				
Alberta Companies	19,161.50	17,000.00	2,161.50	
Foreign Companies	10,540.00	6,500.00	4,040.00	
Corporations Temporary Additional Taxation Act:				
Surcharge on Companies Fees	3,140.20	2,350.00	790.20	
Surcharge on Railway Tax	38,065.80	37,650.00	415.80	
Fuel Oil Tax Act:				
Tax (less commissions)	2,953,128.44	2,585,000.00	368,128.44	
Railway Taxation Act	439,148.40	423,000.00	16,148.40	
Track Buyers' Licensing Act		200.00		\$ 200.00
Trust Companies Act	125.00	100.00	25.00	
Miscellaneous:				
Extracts, Searches, etc.	223.25	500.00		276.75
Miscellaneous Registrations	547.50	300.00	247.50	
Casual	492.25		492.25	
	<u>\$3,465,024.34</u>	<u>\$3,072,900.00</u>	<u>\$392,124.34</u>	
			(net)	
CORPORATIONS TAXATION BRANCH:				
Corporations Taxation Act:				
Banks	\$ 330,250.00	\$ 220,000.00	\$110,250.00	
Grain Companies	76,150.00	80,000.00		\$ 3,850.00
Express Companies	7,542.00	7,500.00	42.00	
Finance Companies	8,592.65	9,000.00		407.35
Gas and Power Companies	60,941.99	40,000.00	20,941.99	
Insurance Companies	313,637.16	315,000.00		1,362.84
Investment Companies	841.04	750.00	91.04	
Land Companies	4,827.09	6,000.00		1,172.91
Loan Companies	24,421.41	55,000.00		30,578.59
Miscellaneous Companies	205,699.32	175,000.00	30,699.32	
Telegraph Companies	4,704.85	4,400.00	304.85	
Trust Companies	12,037.14	20,000.00		7,962.86
Corporations Temporary Additional Taxation Act:				
Surcharge on Corporations Tax	39,322.23	50,000.00		10,677.77
	<u>\$1,088,966.88</u>	<u>\$ 982,650.00</u>	<u>\$106,316.88</u>	
			(net)	
THEATRES AND AMUSEMENT BRANCH:				
Amusements Tax Act:				
Amusement Tax	\$ 157,959.23	\$ 140,000.00	\$ 17,959.23	
Pari-Mutuel Tax	26,652.00	25,000.00	1,652.00	
Theatres Act:				
Censorship Fees	25,721.00	25,000.00	721.00	
License Fees	17,551.00	15,500.00	2,051.00	
	<u>\$ 227,883.23</u>	<u>\$ 205,500.00</u>	<u>\$ 22,383.23</u>	
			(net)	

STATEMENT No. 84—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
MOTOR VEHICLES BRANCH:				
Vehicles and Highway Traffic Act:				
Chauffeurs' Licenses	\$ 22,048.50	\$ 15,000.00	\$ 7,048.50	
Dealers' Certificates	4,895.00	4,200.00	695.00	
Drivers' Licenses	131,182.00	120,000.00	11,182.00	
Dealers' Plates	19,181.00	17,000.00	2,181.00	
Livery Licenses	6,486.00		6,486.00	
Owners' Certificates	1,284,885.04	1,170,000.00	114,885.04	
Transfer Fees	4,749.47	4,000.00	749.47	
Truck Licenses	438,083.02	365,000.00	73,083.02	
Miscellaneous Revenue	1,165.46	1,000.00	165.46	
	<u>\$1,912,675.49</u>	<u>\$1,696,200.00</u>	<u>\$216,475.49</u>	
			(net)	
INSURANCE BRANCH:				
Alberta Insurance Act:				
Companies License Fees:				
Fire and Other Classes	\$ 95,085.00	\$ 87,000.00	\$ 8,085.00	
Life	10,245.00	10,600.00		\$ 355.00
Agents' License Fees:				
Fire and Other Classes	18,861.00	18,000.00	861.00	
Life	5,221.50	4,900.00	321.50	
Fire Prevention Act	11,356.23	11,500.00		143.77
Lightning Rod Act:				
Tax	59.62			
Licenses	278.00	165.00	172.62	
Real Estate Agents' Licensing Act	1,903.00	1,650.00	253.00	
Miscellaneous:				
Filing Fees	335.00	350.00		15.00
Casual	432.19	650.00		217.81
Unlicensed Insurance Tax	2,325.46	3,000.00		674.54
	<u>\$ 146,102.00</u>	<u>\$ 137,815.00</u>	<u>\$ 8,287.00</u>	
			(net)	
TOTAL: Income Account	<u>\$6,840,651.94</u>	<u>\$6,095,065.00</u>	<u>\$745,586.94</u>	
			(net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 85.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1939	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 7,500.00	601.	Minister's Office:	\$ 7,500.00		\$ 7,500.00			
798.38	(a)	Salaries	1,000.00		1,000.00	805.67	194.33	
	(b)	Expenses						
11,173.48	602.	General Office:	11,200.00		11,200.00	11,173.48	26.52	
1,180.32	(a)	Salaries	1,300.00		1,300.00	1,228.76	71.24	
	(b)	Expenses						
2,900.00	603.	Hospitals, Administration and Grants:	2,800.00		2,800.00	2,900.00		
464,316.56	(a)	Salaries	445,675.00		445,675.00	464,673.73		\$ 100.00 O/C 301/39
	(b)	Expenses						18,998.73 O/C 216/39
118,833.97	604.	Central Alberta Sanatorium, Calgary:	120,745.00		120,745.00	118,833.97	1,921.03	
64,575.39	(a)	Salaries	68,435.00		68,435.00	64,223.02	4,209.98	
	(b)	Expenses						
	(c)	Additional Accommodation for Patients' Hospitalization:						
11,288.76	(a)	Salaries	11,707.20		11,707.20	11,288.76	418.44	
161,302.79	(b)	Expenses	170,017.50		170,017.50	164,125.00	5,892.50	
9,619.75	605.	Public Health Act:	8,666.66		8,666.66	9,619.75		
45,865.43	(a)	Salaries	50,660.00		50,660.00	46,746.75	3,913.25	
	(b)	Expenses						
33,330.92	606.	Public Health Nursing Branch:	34,650.00		34,650.00	33,330.92	1,319.08	
7,518.94	(a)	Salaries	8,985.00		8,985.00	7,813.69	1,171.31	
	(b)	Expenses						
15,521.56	607.	Vital Statistics Branch:	16,000.00		16,000.00	15,521.56	478.44	
3,526.96	(a)	Salaries	4,540.00		4,540.00	4,294.42	245.58	
	(b)	Expenses						
2,629.94	608.	Hospitals Branch:	2,700.00		2,700.00	2,629.94	70.06	
1,084.67	(a)	Salaries	1,120.00		1,120.00	1,115.86	4.14	
10,962.15	(b)	Expenses	10,500.00		10,500.00	10,936.02		
8,757.34	609.	Insulin	8,715.00		8,715.00	8,757.34		
8,587.56	(a)	Salaries	8,550.00		8,550.00	8,479.31	70.69	
3,950.00	(b)	Expenses	4,000.00		4,000.00	3,950.00	50.00	
106,344.28	610.	Division of Social Hygiene:	112,451.16		112,451.16	106,344.28	6,106.88	
52,836.57	(a)	Salaries	55,995.00		55,995.00	53,475.19	2,519.81	
	(b)	Expenses						
52,836.66	611.	Grants to Orphanages	55,679.00		55,679.00	52,836.66	2,842.34	
21,327.79	612.	Provincial Mental Institute, Oliver:	22,370.00		22,370.00	21,343.91	1,026.09	
	(a)	Salaries						
	(b)	Expenses						
52,836.66	613.	Provincial Training School, Red Deer:	55,679.00		55,679.00	52,836.66	2,842.34	
21,327.79	(a)	Salaries	22,370.00		22,370.00	21,343.91	1,026.09	
	(b)	Expenses						
266,137.04	614.	Provincial Mental Hospital, Ponoka:	275,360.44		275,360.44	266,137.04	9,203.40	
142,274.77	(a)	Salaries	150,900.00		150,900.00	141,394.08	9,545.92	
	(b)	Expenses						
	(c)	Ponoka Annex, Raymond:						
2,432.51	(a)	Salaries	3,000.00		3,000.00	2,432.51	547.49	
2,093.92	(b)	Expenses	2,500.00		2,500.00	2,430.66	69.34	

STATEMENT No. 85—Continued

PARTICULARS		APPROPRIATIONS					
Payments for the year ended Mar. 31, 1939	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended
			INCOME ACCOUNT				
						Over-	Remarks
						expended	
\$ 15,810.75		615. Ponoka Farm—Operation:	\$ 16,370.00		\$ 16,370.00		
8,787.94		(a) Salaries	9,080.00		9,080.00		
73.60		(b) Expenses	100.00		100.00		
1,219.19		616. Chiropractic Act	1,400.00		1,400.00		
20,000.00		618. Postage	20,000.00		20,000.00		
3,822.47		619. University Hospital	4,350.50		4,350.50		
6,123.01		621. Travelling Clinic:	6,777.50		6,777.50		
		(a) Salaries					
		(b) Expenses					
4,403.51		622. Mental Hygiene:	5,190.00		5,190.00		
8,114.78		(a) Salaries	8,480.00		8,480.00		
		(b) Expenses					
17,815.29		623. Provincial Auxiliary Mental Hospital, Claresholm:	18,654.00		18,654.00		
10,498.87		(a) Salaries	11,350.00		11,350.00		
		(b) Expenses					
11,076.09		625. Operation of Farm at Oliver:	11,870.00		11,870.00		
6,585.55		(a) Salaries	6,700.00		6,700.00		
4,750.00		(b) Expenses	4,750.00		4,750.00		
13,821.34		626. Public Health Laboratory	14,470.00		14,470.00		
57,200.12		627. Child Welfare Act:	54,785.00		54,785.00		
		(a) Salaries					
		(b) Expenses					
1,411.13		628. Children of Unmarried Parents Act:	1,245.00		1,245.00		
		(a) Salaries					
		(b) Expenses					
2,238.62		629. Mothers' Allowance Act:	2,520.00		2,520.00		
1,244.71		(a) Salaries	1,415.00		1,415.00		
620,329.01		(b) Expenses	629,140.00		629,140.00		
27,927.56		630. Employment Service:	28,416.00		28,416.00		
9,465.77		(a) Salaries	10,524.00		10,524.00		
		(b) Expenses					
10,743.65		631. Poliomyelitis Sufferers Act:	20,500.00		20,500.00		
510.00		(a) Salaries					
		(b) Expenses					
		Special Warrant 54 38 9 (Damages to personal property by fires set by an escaped patient from Provincial Mental Institute)					
416.23		Special Warrant 55 38-9 (Fees and expenses, Harvey and Morrison, investigation of accounts Municipal Hospital, Drumheller)					
\$2,505,998.60		TOTAL INCOME ACCOUNT	\$ 2,565,878.96	\$ 1,487.02	\$ 2,567,365.98	\$ 416.23	\$ 56,500.82 (Net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Alta. Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics	608 Hospitals Branch	609 Insulin	610 Division of Social Hygiene	611 Grants to Orphanages	612 Provincial Mental Institute, Oliver	613 Provincial Training School, Red Deer	614 Provincial Mental Hospital, Ponoka	615 Ponoka Farm, Operation	616 Chiropractic Act	618 Postage	619 University Hospital	621 Travelling Clinic	622 Mental Hygiene	623 Provincial Auxiliary Mental Hospital Calgary	625 Oliver Farm, Operation	626 Public Health Laboratory	627 Child Welfare Act	628 Children of Unmarried Parents Act	629 Mothers' Allowance Act	630 Employment Service	631 Polio-melitis Sufferers Act	S.W. 54/38-39 Payment to damages by fire act by escaped Oliver Mental Patient	S.W. 55/38-39 Payment Harvey and Morrison re investigation of accident at Municipal Hospital at Drumheller	Totals		
Advertising					\$ 22.67	\$ 6.16								\$ 3.20	\$ 1.50																	\$ 88.96	
Automobiles					712.62	55.00																											1,532.57
Board				\$196,960.27						\$ 38.35		\$ 32,794.11	\$12,440.85	70,572.24						\$ 819.95		\$ 6,659.85	\$ 1,299.38		\$ 11.93			\$ 43.50				\$ 88.96	
Books and Binding				6.00						6.90			49.58	92.59								4.64			33,494.73							354,314.78	
Burial Expenses												128.00	107.50	940.00								40.00			359.67							519.38	
Cinema and Photographic Supplies				313.00	163.71					93.84			49.60												71.00							1,286.50	
Clothing												7,392.34	2,554.02	16,935.01							413.06				128.85							36,006.74	
Equipment				5,110.81	1,540.00	19.00	\$ 122.21			378.17		4,194.14	70.70	18,915.90							824.12				8,712.31							31,482.96	
Feed and Seed				70.80									146.18	461.83	4,911.24					\$ 111.65	154.55	665.58		115.52							6,410.18		
Fees and Commissions		\$ 20.00		30.16			82.25			10.03		312.50	260.00	1,515.60							8.93											2,905.47	
Fencing																																140.51	
Freight, Express and Cartage	\$.15	1.60		260.82	471.87	138.27	7.15			141.84			569.10	1,209.10	140.51					70.85	417.29	9.76		40.00	\$ 74.00							3,477.48	
Garage Supplies															107.99																	642.91	
Grants			\$463,783.50		17,465.98						\$ 3,950.00																						1,143,626.23
Heating, Lighting and Power																																	729.47
Hospital and Medical Supplies				5,454.00	18,007.33	2,243.19			\$10,936.02	3,581.01		1,822.08	947.21	5,571.93	638.48						141.56				332.55							49,871.78	
Laundry and Cleaning				2,891.17		361.21				237.84		2,239.87	1,261.34	8,234.10							493.45	142.99										16,016.65	
Legal Fees and Expenses		33.25														\$ 282.10																	627.01
Live Stock																																	2,464.87
Material				945.92									47.00	690.00	433.12																	1,045.33	
Medical Services				5,779.99	2,254.67	550.00				3,163.45											45.00	3,800.00	10.00									21,152.91	
Miscellaneous Expenses				115.10	66.18							284.60	80.50	292.82	44.37						7.63		35.32									1,863.85	
Miscellaneous Supplies				313.08	4.16	7.20		\$ 4.86				2,523.66	63.34	7,087.68	700.08						12.64	6.43	490.56									11,214.28	
Newspapers and Periodicals		8.00	183.77	55.13	131.29	8.28	2.00	2.00		4.78		46.70	10.25	66.15							3.03												533.32
Postage				502.50	12.91	162.75	1,348.10			70.00		130.00	185.00	1,700.00							70.00	10.00										7,446.79	
Printing, Stationery and Office Supplies	33.88	195.31	127.91	698.74	1,170.61	732.58	2,672.43	176.66		283.24		500.96	293.26	1,928.28							87.60	5.00		488.93	119.23							11,649.39	
Rates, Rentals and Insurance	19.74			275.01	214.58	119.37						32.33	28.96	64.48							62.24	10.00										6,678.56	
Repairs and Replacements	349.15	2.05		2,302.24	512.18	605.58				76.84		203.59	1,280.83	3,263.06	1,728.87						249.36											11,953.57	
Salaries	7,500.00	11,173.48	2,900.00	130,112.73	9,619.75	33,330.92	15,521.56	2,629.94		8,757.34		106,344.28	52,836.66	268,609.55	15,810.75						17,815.29	11,076.09		13,821.34								746,251.84	
Teaching Supplies													77.61	10.48																		279.55	
Telegrams and Telephones	169.72	283.16	55.47	1,290.03	133.71	486.34	54.28	55.90		101.92		56.50	74.77	593.34							27.18	2.05		797.46	19.08							5,417.84	
Travelling																																	258.50
Travelling Expenses	225.03	509.62	706.85	3,295.42	3,807.28	2,373.76	6.00	876.44		291.10		813.81	450.30	2,665.54	102.58																	30,408.48	
Veterinary Services and Supplies																																	325.67
Wages				1,679.83																													2,001.83
TOTAL: Income Account	\$ 8,305.67	\$ 12,402.24	\$467,573.73	\$358,462.75	\$56,366.50	\$ 41,144.61	\$ 19,815.98	\$ 3,745.80	\$10,936.02	\$ 17,236.65	\$ 3,950.00	\$159,819.47	\$74,180.57	\$412,394.29	\$ 24,695.58	\$ 282.10	\$ 1,291.19	\$ 20,000.00	\$ 9,961.10	\$ 12,530.02	\$28,328.89	\$ 17,051.41	\$ 4,750.00	\$ 69,800.53	\$ 1,219.38	\$623,809.28	\$ 37,814.03	\$ 12,581.14	\$ 510.00	\$ 416.23	\$2,511,375.16		

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 87.

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act: Reimbursements	\$ 14,369.13	\$ 5,000.00	\$ 9,369.13	
Chiropractic Act	440.00	320.00	120.00	
Chiropody Act	75.00	120.00		\$ 45.00
Marriage Act	34,337.50	29,000.00	5,337.50	
Mothers' Allowance Act: Reimbursements	138,533.45	110,000.00	28,533.45	
Private Hospitals Act	296.00	300.00		4.00
Public Health Nurses Act	1,559.97	1,000.00	559.97	
Institutions:				
Central Alberta Sanatorium, Calgary:				
Patients' Maintenance Charges	27,271.56	8,000.00	19,271.56	
Services and Supplies to Staff	25,827.29	25,000.00	827.29	
Miscellaneous	2,463.85	1,000.00	1,463.85	
Provincial Mental Hospital, Ponoka:				
Patients' Maintenance Charges	82,976.95	79,000.00	3,976.95	
Services and Supplies to Staff	65,110.49	63,500.00	1,610.49	
Miscellaneous	4,727.28	2,750.00	1,977.28	
Miscellaneous Charges to Patients	344.83		344.83	
Provincial Auxiliary Mental Hospital, Claresholm:				
Patients' Maintenance Charges	1,741.34	1,900.00		158.66
Services and Supplies to Staff	4,136.24	4,500.00		363.76
Miscellaneous	304.65	200.00	104.65	
Provincial Mental Institute, Oliver:				
Patients' Maintenance Charges	29,592.22	25,500.00	4,092.22	
Services and Supplies to Staff	10,930.06	10,000.00	930.06	
Miscellaneous	46.82	500.00		453.18
Dominion Government Reimbursements re Soldier Patients		1,260.00		1,260.00
Provincial Training School, Red Deer:				
Patients' Maintenance Charges	28,393.36	29,500.00		1,106.64
Services and Supplies to Staff	13,130.74	12,500.00	630.74	
Miscellaneous	368.66	250.00	118.66	
Provincial Mental Hospital, Raymond:				
Patients' Maintenance Charges	23.58		23.58	
Services and Supplies to Staff	692.73		692.73	
Employment Service:				
Dominion Government Subvention	10,206.64	11,000.00		793.36
Casual	45.00		45.00	
Miscellaneous:				
Casual	75.50	50.00	25.50	
Dental Laboratory Fees	35.00		35.00	
Interest on Agreements of Sale	50.54	20.00	30.54	
Nursing Services in M.D's	1,575.00	2,000.00		425.00
Oliver Farm	15,704.78	15,500.00	204.78	
Travelling Clinic	803.60	1,000.00		196.40
Vital Statistics (less commissions)	12,505.91	10,200.00	2,305.91	
Laboratory and X-Ray Course	280.00		280.00	
Plumbing Permits	1,046.55		1,046.55	
Sale of Supplies	153.50	250.00		96.50
Sale of Vaccine and Sera	1,134.03	2,000.00		865.97
TOTAL: Income Account	\$ 531,309.75	\$ 453,120.00	\$ 78,189.75 (net)	

CAPITAL ACCOUNT

Hospitalization and Medical Services for Incurables	\$ 45,423.19	\$ 45,423.19
TOTAL: Capital Account	\$ 45,423.19	\$ 45,423.19

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO HOSPITALS AND ORPHANAGES

FOR THE YEAR ENDED MARCH 31, 1939

HOSPITALS:

Athabasca Hospital	\$ 2,845.35
Barrhead Hospital	2,813.40
Bassano Municipal Hospital	2,101.05
Battle River Hospital	867.60
Bentley Community Hospital	1,359.90
Berwyn Hospital	1,319.85
Beulah Home	2,286.00
Calgary Isolation Hospital	2,619.00
Canmore Hospital	981.45
Cardston Municipal Hospital	3,582.00
Carmangay Hospital	7,276.05
Cereal Hospital	490.05
Claresholm Hospital	1,984.95
Coleman Miners' Union Hospital	1,524.60
Consort Municipal Hospital	2,155.95
Coronation General Hospital	1,318.50
Drumheller Municipal Hospital	11,799.00
Elk Point Hospital	4,456.80
Empress Cottage Hospital	2,137.50
Esler Hospital	213.30
Fairview Hospital	1,064.25
Galt Hospital, Lethbridge	16,039.85
General Hospital, Banff	4,009.05
General Hospital, Calgary	29,949.75
General Hospital, Didsbury	1,118.25
General Hospital, Edmonton	11,368.35
General Hospital, Fort Smith	389.50
General Hospital, Killam	1,047.15
General Hospital, Lacombe	2,823.75
General Hospital, Macleod	1,360.80
General Hospital, Medicine Hat	5,726.25
General Hospital, Mundare	1,910.70
General Hospital, Nordegg	589.95
General Hospital, Vegreville	9,330.30
General Hospital, Willingdon	469.80
Grace Hospital	3,412.35
Grande Prairie Municipal Hospital	6,725.25
Hanna Municipal Hospital	3,925.80
High Prairie Community Hospital	206.55
High River Municipal Hospital	5,008.05
Holy Cross Hospital, Calgary	33,925.05
Immaculata Hospital, Westlock	2,654.10
Innisfail Hospital	5,029.65
Islay Municipal Hospital	1,452.15
John Neil Hospital, Cold Lake	2,249.10
Junior Red Cross Hospital	8,137.35
Lamont Public Hospital	8,299.80
Lethbridge Isolation Hospital	245.25
Lloydminster United Municipal Hospital	5,471.55
McDougall Hospital, Geo.	1,162.80
Manville Municipal Hospital	1,801.80
Marwayne Hospital	404.55
Medicine Hat Isolation Hospital	103.50
Medicine Valley Community Hospital	103.05
Misericordia Hospital	25,051.95
Myrnam Hospital	937.80
Nanton Hospital	307.35
Notikewin District Hospital	867.50
Olds Hospital	1,243.80
Our Lady of the Rosary Hospital	1,717.65
Our Lady's Hospital, Vilna	1,373.85
Peace River Municipal Hospital	3,108.15
Prettie Hospital, K. H.	1,262.70
Providence Hospital, Daysland	1,331.10
Providence Hospital, High Prairie	2,083.95
Provost Municipal Hospital	2,556.90

STATEMENT No. 88—Continued

HOSPITALS—Continued:

Red Deer Municipal Hospital	\$ 4,579.20
Rocky Mountain House Hospital	729.00
Rolland M. Boswell Hospital	573.75
Royal Alexandra Hospital	57,801.60
Royal Alexandra Isolation Hospital	7,396.20
Sacred Heart Hospital, McLennan	2,356.20
St. Anne's Hospital, Hardisty	1,675.80
St. Catharine's Hospital	1,213.65
St. Gabriel Hospital	397.80
St. John's Hospital, Edson	3,615.30
St. Joseph's Hospital, Galahad	1,897.20
St. Joseph's Hospital, Radway Centre	2,783.25
St. Louis Hospital, Bonnyville	2,144.70
St. Martin's Hospital, Desmarais	240.65
St. Mary's Hospital, Camrose	4,259.70
St. Mary's Hospital, Trochu	1,086.30
St. Paul's Hospital, Rimbey	2,755.35
St. Michael's Hospital, Lethbridge	14,436.45
St. Theresa Hospital, Fort Vermilion	558.00
St. Theresa Hospital, St. Paul de Metis	3,183.30
St. Vincent Hospital	1,620.00
Seton Hospital, Jasper	1,037.70
Spirit River Hospital	404.10
Stettler Municipal Hospital	4,003.20
University of Alberta Hospital	51,790.50
Vermilion Municipal Hospital	3,745.80
Viking Municipal Hospital	2,392.20
Vulcan Municipal Hospital	1,937.25
Wainwright Municipal Hospital	2,659.95
Wayne Hospital	1,408.50
Wetaskiwin Hospital	4,417.20
Women's Missionary Society of United Church of Canada	867.50
	<u>\$ 463,457.70</u>

ORPHANAGES:

Alberta Protestant Home for Children	\$ 400.00
Beulah Home	450.00
Booth Memorial Home	200.00
Lacombe Home for the Aged and Infirm	450.00
Mount View Social Service Home	200.00
St. Mary's Orphan Home	450.00
Sisters of Our Lady of Charity	675.00
Woods Christian Home	1,125.00
	<u>3,950.00</u>
	<u>\$ 467,407.70</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 89.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1939

REVENUE

	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver	*Provincial Auxiliary Hospital, Raymond	Provincial Training School, Red Deer
	Amount	Amount	Amount	Amount	Amount
Patients' maintenance charges	\$561,845.80	\$35,413.55	\$262,589.84	\$4,957.84	\$38,448.50
Less: Charges to indigent patients and uncollectible charges	478,902.35	33,672.21	232,997.62	4,934.26	10,092.64
Net cash revenue	\$82,943.45	\$1,741.34	\$29,592.22	\$23.58	\$28,355.86
EXPENDITURE					
Administration	\$20,908.81	\$2,894.26	\$7,279.94	\$525.78	\$6,778.78
Professional care of patients	224,180.65	10,365.12	87,680.39	2,193.85	31,715.61
Occupational activities	1,008.84	0.29	1,499.60	254.89	4,946.61
Kitchen and dining room	103,363.61	8,083.72	38,599.23	1,061.91	13,235.20
General house	15,202.22	1,612.41	8,889.25	263.08	3,016.43
Transportation	3,232.92	0.06	1,914.02	0.07	539.83
Upkeep of buildings and power plant expense	114,724.73	17,517.64	55,870.34	2,479.86	25,040.56
Garden and grounds	64.00	0.01	123.32	172.00	283.08
Stores expense	2,470.94	791.29	1,430.00	0.05	997.93
Farm operations, net revenue	25,531.78	.02	1,987.38		
	\$472,816.94	\$42,502.97	\$205,273.47	\$6,951.37	\$86,554.03
Total expenditure					
Cash collected	\$472,816.94	\$42,502.97	\$205,273.47	\$6,951.37	\$86,554.03
	82,943.45	1,741.34	29,592.22	23.58	28,355.86
Net cost to the Province	\$389,873.49	\$40,761.63	\$175,681.25	\$6,927.79	\$58,198.17
		\$1.140	\$.655	\$1.356	\$.746
					\$1.110

Edmonton, Alberta, August 21, 1939.

Audits of the books and records of the above mentioned institutions have been completed under my direction for the year ended March 31, 1939, and the foregoing comparative statement of revenue and expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net cost of operating for the year amounted to \$671,442.33 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1939.

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

*The Provincial Auxiliary Hospital, Raymond, was opened on February 1, 1939, as a subsidiary to the Provincial Mental Hospital, Ponoka, and the above statement reflects the cost of operation for the two months period ended March 31, 1939.

STATEMENT No. 90.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1939

REVENUE		Cost per
	Amount	patient day
Patients' maintenance charges	\$ 10,611.33	
Collections of previous years' maintenance charges	7,689.49	
	<u>\$ 18,300.82</u>	
EXPENDITURE		
Administration	\$ 15,601.07	\$.209
Professional care of patients	59,198.45	.791
Kitchen and dining room	38,552.20	.515
General house	25,614.35	.342
Upkeep of buildings and power plant expense	30,219.55	.404
Transportation	2,261.14	.030
Garden and grounds	3,834.27	.051
Stores expense	1,657.81	.022
	<u>\$ 176,938.84</u>	<u>\$2.364</u>
Total expenditure	\$ 176,938.84	
Cash collected	18,300.82	
Net cost to the Province	<u>\$ 158,638.02</u>	<u>\$2.120</u>

Edmonton, Alberta, July 5, 1939.

Audit of the books and records of the Central Alberta Sanatorium has been completed under my direction for the year ended March 31, 1939, and the above statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net cost of operating for the year amounted to \$158,638.02 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of out-patients during the year is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1939.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

CASH ON HAND		\$	300.00
CASH IN TREASURY BRANCH			59.00
ACCOUNTS RECEIVABLE:			
Dominion of Canada (S.C.R.)	\$	5,969.25	
Province of Alberta		17,136.50	
City of Edmonton		4,043.53	
Municipal districts		2,138.73	
Civilian patients	\$364,440.63		
Less: Reserve for bad debts	301,639.03		
		62,801.60	
Miscellaneous		738.24	
			92,827.85
INVENTORIES			23,433.56
UNEXPIRED INSURANCE			3,252.30
HOSPITAL BUILDINGS			490,062.56
EQUIPMENT			148,066.07
DEFICIT:			
Balance, March 31, 1938	\$	122,119.07	
Less: Amount assumed by Province of Alberta		37,522.09	
	\$	84,596.98	
Add: Deficit for the year ended March 31, 1939		33,834.44	
			118,431.42
			<u>\$876,432.76</u>

LIABILITIES

ACCOUNTS PAYABLE:			
Sundry creditors	\$	14,289.04	
University of Alberta		1,150.38	
Accrued interest on bank loan		4,142.46	
Accrued interest on debentures		807.30	
			\$ 20,389.18
IMPERIAL BANK OF CANADA, OVERDRAFT			10,613.97
IMPERIAL BANK OF CANADA, LOAN			280,000.00
DEBENTURES PAYABLE			77,500.00
EQUIPMENT RESERVE			19,457.08
PROVINCE OF ALBERTA CAPITAL ADVANCE			468,472.53
			<u>\$876,432.76</u>

Edmonton, Alberta, May 19, 1939.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1939, and the above balance sheet and accompanying revenue and expenditure statement are in accordance therewith.

Properties known as Provincial Special Unit and Red Cross Wing are not included in the balance sheet.

No depreciation has been provided on buildings and equipment.

In accordance with the practice of the Province of Alberta, interest on debentures was paid at the reduced rate set out in Chapter 11, Statutes of Alberta, 1936 (Second Session). Accrued interest is reflected in the above balance sheet at the reduced rate.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the University of Alberta Hospital Board as at March 31, 1939, and the accompanying revenue and expenditure statement correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 92.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1939

REVENUE

Civilian patients	\$220,846.11	
S.C.R. patients	42,921.00	
		\$ 263,767.11
Departmental revenue:		
X-Ray	\$ 21,592.45	
Insulin	14,172.12	
Dispensary	16,870.87	
Operating room	14,154.25	
Pathological Laboratory	10,377.80	
Hydrotherapy	5,784.00	
Physiotherapy	4,840.75	
Cystoscopy	3,066.20	
Electrocardiograph	1,949.00	
Basal metabolism	1,827.00	
Biochemistry	1,449.90	
Dining room	1,062.75	
Case room	937.30	
Orthopaedic	1,195.40	
Dentistry	382.65	
		99,662.44
Grants:		
Province of Alberta:		
General	\$ 51,709.05	
Special	20,000.00	
Interest	26,110.86	
City of Edmonton:		
General	12,355.75	
Special re outdoor clinic	3,000.00	
University of Alberta	17,500.00	
Municipal districts	7,039.25	
		137,714.91
Commission		806.14
Donations		1,000.00
		\$502,950.60

EXPENDITURE

Operating expenses:		
Salaries and wages	\$210,196.15	
Interest	37,715.77	
Light, heat, power and water	18,303.37	
Medical supplies	15,043.28	
Training school	10,651.20	
Buildings maintenance	9,546.51	
Equipment maintenance	7,334.31	
Linen supplies	5,370.01	
Discounts	4,763.30	
Printing and stationery	4,319.92	
Postage, telegraph and telephone	3,342.81	
Janitor supplies	3,299.06	
Medical services	481.73	
Insurance	1,702.34	
Legal expenses	1,106.40	
Cartage and transportation	1,280.56	
Group insurance	839.46	
Workmen's Compensation Board	818.00	
Water softener supplies	736.30	
Administration and sundry expense	597.87	
		\$ 337,448.35
Carried forward	\$ 337,448.35	\$502,950.60

STATEMENT No. 92—*Continued*

Revenue—brought forward			\$502,950.60
Expenditure—brought forward		\$ 337,448.35	
Departmental purchases:			
Kitchen and dining room	\$ 63,899.32		
Insulin	10,647.93		
Dispensary	12,008.15		
Operating room	9,896.99		
X-Ray department	3,857.13		
Outdoor clinic	3,169.22		
Laundry	1,269.39		
Biochemistry	1,003.97		
Genito-urinary	765.74		
Orthopaedic	1,146.97		
Pathological Laboratory	1,597.62		
Electrocardiograph	784.63		
Dentistry	373.76		
Case room	241.31		
Miscellaneous	174.56		
		110,836.69	
		\$ 448,285.04	
Provision for bad debts		88,500.00	
			536,785.04
Deficit for the year ended March 31, 1939			\$ 33,834.44

STATEMENT No. 93.

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

Payments for the year ended Mar. 31, 1939	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 3,750.00	701.	Minister's Office:	\$ 3,750.00		\$ 3,750.00			
609.64	(a)	Salaries	800.00		800.00	609.64	190.36	
39,408.17	(b)	Expenses						
13,854.05	702.	General Office:	40,401.00		40,401.00	39,408.17	992.83	
2,100.00	(a)	Salaries	15,665.00		15,665.00	14,974.78	690.22	
99,075.03	(b)	Expenses						
8,813.21	704.	Ferries, Maintenance and Operation:	2,100.00		2,100.00			
296,017.04	(a)	Salaries	117,000.00		117,000.00	105,572.49	11,427.51	
21,200.00	(b)	Expenses						
718,378.28	705.	Bridges—Maintenance:	10,900.00		10,900.00	8,813.21	2,086.79	
8,399.40	(a)	Salaries	285,000.00		285,000.00	282,172.81	2,827.19	
149,958.05	(b)	Expenses	21,200.00		21,200.00			
14,087.97	706.	Main Highways—Maintenance:	750,000.00		750,000.00	665,647.44	84,352.56	
164,865.45	(a)	Salaries	4,800.00		4,800.00	8,399.40		
255,769.27	(b)	Expenses	150,000.00		150,000.00	148,019.29	1,980.71	\$ 3,599.40 O/C 336/39
4,593.90	707.	District Highways and Local Roads:	14,750.00		14,750.00	14,087.97	662.03	
877,63.67	(a)	Salaries						
43,883.60	(b)	Expenses						
29,824.45	708.	Public Buildings Staff:						
37,226.36	(a)	Salaries	165,180.00		165,180.00	164,865.45	314.55	
29,925.32	(b)	Expenses	209,820.00	40,000.00	249,820.00	256,215.64		6,395.64 S.W. 62/38-9, O/C 476/39
4,231.65	710.	Public Institutions—Maintenance:	5,640.00		5,640.00		1,046.10	
7,123.54	(a)	Salaries	84,360.00		84,360.00	86,926.80		2,566.80 O/C 437/39
43,883.60	(b)	Expenses						
29,824.45	711.	Provincial Gaol, Fort Saskatchewan—Administration:	43,880.00		43,880.00	43,883.60		3.60 O/C 336/39
37,226.36	(a)	Salaries	28,120.00		28,120.00	28,653.48		533.48 O/C 476/39
29,925.32	(b)	Expenses						
4,231.65	712.	Provincial Gaol, Lethbridge—Administration:	38,895.00		38,895.00	37,226.36	1,668.64	
7,123.54	(a)	Salaries	21,190.00		21,190.00	28,082.04		6,892.04 O/C 1446/38 and 437/39
1,920.00	(b)	Expenses						
9,072.84	713.	Government House—Maintenance:	4,610.00		4,610.00	4,231.65	378.35	
303.09	(a)	Salaries	12,150.00		12,150.00	7,006.88	5,143.12	
2,834.73	(b)	Expenses						
116,946.83	714.	Government Automobile Service:	1,920.00		1,920.00			
128,396.53	(a)	Salaries	11,450.00		11,450.00	9,109.95	2,340.05	
	(b)	Expenses	1,000.00		1,000.00	345.09	656.91	
	715.	Contingencies	2,400.00		2,400.00	2,894.73		434.73 O/C 96-39
	716.	Public Buildings and Institutions—Power Plant—Operation:						
	(a)	Salaries	117,560.00		117,560.00	116,946.83	613.17	
	(b)	Material, Expenses and Wages	131,700.00		131,700.00	131,395.47	304.53	

57,275.51	Special Warrants 22 and 53/38-9 (Cost of alterations, Raymond Agricultural School, for purposes of a Mental Hospital)	58,000.00	57,987.11	12.89	
	Special Warrant 34/38-9 (Main Highways Construction, Edmonton-Jasper Highway)	70,000.00	63,144.80	6,855.20	
1,000.00	Special Warrant 36/38-9 (Purchase of E. 1/2-13-50-7-W.4 for School of Agriculture, Vermilion)	1,000.00	1,000.00		
6,603.17	Special Warrant 39/38-9 (Reconstruction of Farm Dormitory Building at Provincial Mental Hospital, Ponoka)	13,000.00	6,603.17	6,396.83	
36,525.05	Special Warrant 51/38-9 (Cost of Canadian Bank of Commerce Building and cost of furnishings)	37,700.00	37,675.30	24.70	
22,248.54	Special Warrant 58/38-9 (Cost of Construction, Highway Notikewin to Boundary, Alberta and North-West Territories)	52,500.00	36,608.08	15,891.92	
11,468.28	Special Warrant 46/38-9 (Furnishings and Equipment, Treasury Branches)	16,000.00	13,282.53	2,717.47	
\$1,789,794.91	TOTAL: CAPITAL ACCOUNT	\$ 589,182.53	\$ 1,893,632.53	\$ 56,770.21 (Net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

Service	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan	712 Provincial Gaol, Lethbridge	713 House, Government Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch	S.W. 11/38-39 Dominion Government Relief Agreement	S.W. 40/38-39 Cost of Road Work undertaken by Municipal Districts	Totals
Advertising		\$ 62.00			\$ 118.28			\$ 73.62										\$ 924.90			\$ 31.92			\$ 285.82
Automobile Plates and Badges										\$ 635.00			\$ 1,203.31											\$ 924.90
Automobiles										8,984.99	\$ 8,983.07													1,838.31
Board																								17,968.06
Books and Binding																								4.00
Clothing								32.50		3,073.48	5,593.10	\$ 22.00						539.00	\$ 4.00					9,260.08
Compensation				\$ 140.00	530.00	\$ 848.91																		1,558.91
Construction Contracts			\$ 5,796.39	287.71	12,709.51	8,203.56		363.25	\$ 112.00					\$ 40.00										27,707.42
Equipment: Consumable			2,036.83	29.66	3.45	762.73		1,314.73	212.83							\$ 235.00		1.53	19.00					4,380.76
Equipment: Permanent		2,772.25	3,420.32	1,704.41	2,424.22	7,770.03		97.56	386.12	1,347.21	1,140.00		6.59			103.07			.37					21,172.15
Feed and Seed				178.34	4.33			56.95	5.25															244.87
Fees and Commissions				36.86				32.00	.63	276.76	272.50					406.25			.73					1,025.73
Freight, Express and Cartage		89.41	1,425.96	15,233.85	4,654.61	1,772.48		3,852.23	427.90	1,592.45	618.27		7.46	10.00		4,249.15	\$ 7.00	173.89	13.55		.60		\$ 5.42	34,134.23
Furnishings								425.41	43.35															468.76
Heating, Lighting and Power				20.39	72.15			54,686.16	6,178.12			1,155.66				98,934.05								161,046.53
Hospital and Medical Supplies				34.37	270.00			1.81	1.02	309.54	517.07													7,120.16
Laundry and Cleaning								4,810.34		1,101.47	1,208.35													991.00
Live Stock										791.00	200.00													285,475.41
Material		7.27	12,530.54	141,552.25	43,832.95	11,008.32		38,929.45	17,367.59		3.55	539.59	138.45	48.85		15,641.57	1,473.13	27.50	390.53				1,983.87	4,259.78
Medical Services										2,213.13	2,046.65													1,679.85
Miscellaneous Expenses		4.20	21.64	198.24	241.06	53.31		539.55	36.38	132.80	82.16	164.66	54.00			17.47	81.93	44.60	5.85	\$ 2.00				3,262.29
Miscellaneous Supplies								128.99		2,025.18	1,108.12													146.26
Newspapers and Periodicals	\$ 3.00	110.61																12.00	20.65					5,977.70
Postage	40.00	70.00	21.50	1.00	188.65	126.85		29.50	15.00	200.00	125.00				\$ 2,834.73	20.00	5.00	1,233.00	611.23	195.24	261.00			11,260.55
Printing, Stationery and Office Supplies	19.86	9,406.58	16.21		18.24			2.20		230.55	224.14					117.32		1,225.45						365,062.16
Rates, Rentals and Insurance			1,532.12	19,202.48	287,591.75	10,508.67		38,656.31	2,001.43	53.74	1,122.36	855.06	72.20			2,438.23	90.31		48.00					5,347.23
Refunds																								100.07
Repairs and Replacements	110.45	526.01	2,004.44	1,631.35	7,989.95	5,262.86		2,718.88	847.90	2,189.00	2,512.10	285.23	490.18			2,040.96	27.75	50.74	7.50					28,795.37
Salaries	3,750.00	39,408.17	2,100.00	8,813.21	21,200.00	8,399.40	\$ 14,087.97	164,865.45	4,593.90	43,883.60	37,226.36	4,231.65	1,920.00			116,946.83	13,310.99	25,064.14	7,799.96	13,580.71				531,182.34
Special Services																41.05			5.76					46.81
Telegrams and Telephones	222.99	437.49	258.48	547.45	3,011.37	801.33		27,434.41	6,777.27	93.82	34.46	118.15	292.26			36.67	4.67	194.56	92.66	18.98				40,443.77
Travelling Expenses	213.34	1,488.96	2,212.81	8,690.92	12,758.11	13,888.50		2,215.07	286.96	2,911.11	2,218.87	567.12	299.67	29.74		973.91	109.20	4,911.99	10,452.99	1,802.19				66,047.17
Veterinary Services and Supplies										292.25	72.27													364.52
Wages			74,295.25	92,683.53	289,247.05	86,993.50		79,814.72	52,227.05	200.00		3,299.41	6,545.83	214.50		6,140.77	967.43						43,998.75	736,627.79
TOTAL: Income Account	\$ 4,359.64	\$ 54,382.95	\$ 107,672.49	\$ 290,986.02	\$ 686,847.44	\$ 156,418.69	\$ 14,087.97	\$ 421,081.09	\$ 91,520.70	\$ 72,537.08	\$ 65,308.40	\$ 11,238.53	\$ 11,029.95	\$ 343.09	\$ 2,834.73	\$ 248,342.30	\$ 2,766.42	\$ 22,650.15	\$ 36,736.96	\$ 9,818.37	\$ 13,940.98	\$ 5,347.23	\$ 46,993.32	\$ 2,377,244.50

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—CAPITAL ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

Service	751 Surveys and Compen- sation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction, Public Buildings	771 District Highways	774 Public Buildings and Institutions, Power Plants, Construction	S.W. 11/38-39 Refund to Dominion Government, re Relief Agreement	S.W. 21/38-39 Painting Buildings and Drilling Well at Oliver Fox Farm	S.W.s. 22 & 58/38-39 Cost of Altering Raymond Agricul- tural School	S.W. 34/38 Construction, Edmonton-Jasper Highway	S.W. 35/38-39 Roads and Main Highways	S.W. 36/38 Purchase of Land for Vernilion School of Agriculture	S.W. 39/38-39 Cost Reconstruction Farm Dormitory Building at Ponoka Mental Hospital	S.W. 46/38-39 Furnishings and Equipment for Treasury Branches	S.W. 51/38 Cost Purchase and Alteration of Property Jasper Ave. East Branch, Canadian Bank of Commerce	S.W. 58/38-39 Cost Constructing Highway North, near Notkwin to a point on Hay River	Totals
Advertising			\$ 284.54															\$ 284.54
Board			23.52															98.48
Buildings and Sites																		35,000.00
Compensation	\$ 4,130.38		58,517.22			\$ 709.47						\$ 1,552.01				\$ 35,000.00		64,909.08
Construction Contracts			163,458.56		\$ 1,417.00	6,545.56	\$ 1,411.63		\$ 1,182.50			929.40						174,944.65
Contract Labour			580.60									18.00						598.60
Equipment	165.00	\$ 52.88	2,295.05	\$ 18,210.87	2,004.05	593.35	8,554.49		134.62	\$ 7,138.29	\$ 26.25	500.36		\$ 773.79	\$ 55.10	46.27	1,302.08	41,852.45
Feed		129.98	23,269.21			208.10					5,840.95	3,129.69					17.35	32,595.28
Fees and Commissions							2,255.20											2,255.20
Freight, Express and Cartage	62.74	2,409.48	68,980.17	664.12	471.36	3,777.11	2,582.67		20.00	689.56	2,038.45	1,399.31		126.49	279.28		1,457.63	84,958.37
Furnishings				13,479.64						3,871.01				160.33	10,197.71	310.05		28,018.74
Grants												14,859.86						14,859.86
Heating, Lighting and Power			659.21							345.08							50.47	1,054.76
Hospital and Medical Supplies		5.00	1,046.99							1.25		26.60					235.22	1,315.06
Lands													\$ 1,000.00					1,000.00
Material	962.66	24,313.66	306,950.63	2,255.73	16,154.83	5,854.90	810.64		1,898.35	22,985.80	40.25	6,658.82		2,496.37	294.01	392.18	1,683.41	393,752.24
Miscellaneous Expenses and Supplies	10.29	81.33	71.88		169.19	29.57				20.25	878.55	21.00					6.75	1,288.81
Postage			88.60			68.70				14.75	21.96	7.00					14.75	215.76
Printing, Stationery and Office Supplies	473.88		489.91		39.08		4.37				442.15							1,449.39
Rates, Rentals and Insurance		588.75	183,062.95		20.25	12,782.30	6.00			114.00	27,751.95	34,160.65		15.00			5,416.27	263,918.12
Refunds								\$ 25,982.53										25,982.53
Repairs and Replacements	343.41	81.34	4,446.28			1,671.96	344.53			13.50		1,111.83					223.25	8,236.10
Salaries	23,263.92		32,572.69			7,000.00												62,836.61
Special Services			74.95											106.00				180.95
Surveys	8,086.04																	8,086.04
Telegrams and Telephones	84.32		1,317.42		5.45	518.06	4.26			134.65		3.67					127.90	2,195.73
Travelling Expenses	3,002.04	264.08	18,299.47	.50	317.38	3,267.57	177.18		12.76	1,385.38		2,532.11		1.50	2.42		1,462.35	30,724.74
Veterinary Services and Supplies			46.00								4.25							50.25
Wages	11,829.50	7,058.47	265,438.60	7,709.44	13,179.29	59,302.20	2,145.08		250.24	21,273.59	26,100.04	108,073.34		2,923.69	2,454.01	1,926.80	24,535.69	554,199.98
TOTAL: Capital Account	\$ 52,414.18	\$ 34,984.97	*\$1,131,974.45	\$ 42,320.30	\$ 33,777.88	*\$102,328.85	\$ 18,296.05	\$ 25,982.53	\$ 3,498.47	\$ 57,987.11	\$ 63,144.80	\$174,983.65	\$ 1,000.00	\$ 6,603.17	\$ 13,282.53	\$ 37,675.30	\$ 36,608.08	\$1,836,862.32

*See also S.W. 35/38-39.

District highways and local roads \$ 99,984.35
Main and secondary highways 74,999.30
\$174,983.65

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers Act:				
Boiler Registration Fees	\$ 27,681.81	\$ 25,000.00	\$ 2,681.81	
Engineers' Re-registration Fees	2,603.00	3,000.00		\$ 397.00
Examination Fees	2,970.50	2,000.00	970.50	
Sale of Regulations and Acts	136.65	50.00	86.65	
Survey of Drawings	1,904.50	400.00	1,504.50	
Miscellaneous	651.30	250.00	401.30	
Factories Act:				
Elevator Inspection Fees	2,652.00	3,000.00		348.00
Public Service Vehicles Act—Highway Traffic Board:				
Busses: Certificate Fees and Plates	228.00	200.00	28.00	
Busses: Mileage Tax	45,871.74	32,000.00	13,871.74	
Trucks and Trailers, Certificate Fees	267,557.95	170,000.00	97,557.95	
Casual	5,836.85	2,800.00	3,036.85	
Institutions:				
Central Alberta Sanatorium, Keith	624.25	500.00	124.25	
Provincial Mental Institute, Oliver	5,676.65	5,500.00	176.65	
Provincial Gaol, Lethbridge	13,232.29	17,000.00		3,767.71
Provincial Gaol, Fort Saskatchewan	10,212.32	12,000.00		1,787.68
Provincial Training School, Red Deer	73.75	100.00		26.25
Provincial Mental Hospital, Ponoka	11,464.36	12,000.00		535.64
Provincial Mental Hospital, Claresholm	420.00	500.00		80.00
Surveys Branch:				
Road Allowance Leases	605.50	400.00	205.50	
Survey of Townsites	786.00	500.00	286.00	
Miscellaneous:				
Casual	1,164.67	100.00	1,064.67	
Garage Revenue	7,400.00	7,000.00	400.00	
Interest on Agreements of Sale	276.72	200.00	76.72	
Truckage	399.00	250.00	149.00	
Sale of Material	95.60	200.00		104.40
Signboard Licenses	500.00		500.00	
Rents	31,481.48	37,000.00		5,518.52
Rental of Equipment	244.92	100.00	144.92	
Charts and Plans	560.50	500.00	60.50	
Sale of Automobiles	400.00		400.00	
TOTAL: Income Account	\$ 443,712.31	\$ 332,550.00	\$111,162.31 (net)	

CAPITAL ACCOUNT

Surveys and Compensation for Land	\$ 1,476.02	\$ 500.00	\$ 976.02	
Sale of Material:				
Bridges	27.35			
Ferries	91.00	1,000.00	6,653.53	
Public Buildings	7,535.18			
Highways and Roads:				
Miscellaneous	3,697.63		3,697.63	
Dominion of Canada Contributions:				
Tourist Highways	126,675.60		126,675.60	
Relief Projects	48,711.08		48,711.08	
Agreements of Sale	300.00	200.00	100.00	
Miscellaneous		1,000.00		\$ 1,000.00
TOTAL: Capital Account	\$ 188,513.86	\$ 2,700.00	\$185,813.86 (net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

OPERATING ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1939

Material and shop sales	\$ 335,910.52	
Less: Cost of sales	324,852.33	
Profit on sales		\$ 11,058.19
Add: Profit arising from equipment rentals as follows:		
Equipment rentals	\$ 489,991.84	
Less: Maintenance of equipment	\$334,225.20	
Depreciation	107,864.27	
	442,089.47	
		47,902.37
Net operating profit		\$ 58,960.56
Add: Miscellaneous credits, net		10,953.93
Net profit for year ended March 31, 1939		\$ 69,914.49

BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Accounts receivable	\$ 37,591.23
Material and supplies on hand	125,928.41
Equipment, less depreciation	452,172.80
Unexpired insurance	2,537.72
Deficit:	
As at March 31, 1938	\$ 84,529.52
Less: Net operating profit for the year ended March 31, 1939	69,914.49
As at March 31, 1939	14,615.03
	\$ 632,845.19

LIABILITIES

Accounts payable	\$ 28,780.17
Provincial Treasurer's advance:	
As at March 31, 1938	\$ 525,052.85
Add: Net increase for the year ended March 31, 1939	79,012.17
As at March 31, 1939	604,065.02
	\$ 632,845.19

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 98.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1939

MAINTENANCE

District.	Total.	District.	Total.
General (including Salaries)	\$ 17,861.37	M.D. 308	\$ 994.79
Indian Reserves	527.73	M.D. 309	629.69
I.D. 5	7,395.20	M.D. 310	663.99
I.D. 6	792.92	M.D. 311	955.83
I.D. 8	418.54	M.D. 312	173.67
I.D. 9	262.68	M.D. 331	1,790.02
M.D. 10	9.25	M.D. 334	650.70
M.D. 34	487.66	M.D. 337	804.75
M.D. 37	652.63	M.D. 339	226.31
I.D. 38	4,706.37	M.D. 340	789.34
M.D. 39	2,979.93	M.D. 341	13,757.90
M.D. 40	13.50	M.D. 342	2,428.29
I.D. 61	610.33	M.D. 343	2,485.97
I.D. 66	782.73	M.D. 364	294.35
I.D. 67	2,001.87	M.D. 365	2,024.05
I.D. 68	3,513.08	M.D. 366	525.26
M.D. 69	4,174.14	M.D. 367	434.65
M.D. 70	1,224.34	M.D. 371	9,563.30
I.D. 71	1,376.33	I.D. 374	54.46
I.D. 91	2,606.58	M.D. 392	356.87
I.D. 93	1,200.47	M.D. 395	23.19
I.D. 96	1,619.80	M.D. 396	1,342.28
M.D. 99	2,103.68	M.D. 398	1,640.87
I.D. 100	331.85	M.D. 399	492.74
I.D. 101	433.36	M.D. 400	4,573.84
I.D. 121	1,074.96	M.D. 401	4,214.94
I.D. 122	546.80	I.D. 403	18.20
I.D. 123	2,464.67	M.D. 421	49.28
I.D. 127	1,352.86	M.D. 422	12,430.62
M.D. 129	192.26	M.D. 425	3,086.36
M.D. 158	1,168.59	M.D. 426	3.44
M.D. 159	4,174.14	M.D. 427	72.17
I.D. 160	523.92	M.D. 429	7,132.60
I.D. 161	1,604.14	M.D. 430	160.61
M.D. 189	6,883.91	M.D. 431	43.75
M.D. 190	802.99	I.D. 434	33.82
M.D. 191	1,561.66	M.D. 451	211.08
I.D. 203	120.06	M.D. 452	477.63
M.D. 214	911.21	M.D. 455	443.80
I.D. 217	88.45	M.D. 456	7.28
M.D. 218	446.35	M.D. 457	1,437.82
M.D. 219	314.98	M.D. 458	3,834.38
M.D. 220	126.63	M.D. 459	826.10
M.D. 221	458.91	M.D. 460	888.20
I.D. 222	4.64	I.D. 466	1,714.55
M.D. 241	4,462.33	M.D. 481	1,314.32
I.D. 247	1,162.17	M.D. 482	39.62
M.D. 248	6.25	M.D. 483	1,171.29
M.D. 250	4,596.05	M.D. 484	400.63
I.D. 251	391.72	M.D. 486	740.22
I.D. 255	73.70	M.D. 487	1,012.66
M.D. 273	787.33	M.D. 488	216.25
I.D. 276	2,694.05	M.D. 489	1,952.50
M.D. 277	1,435.98	M.D. 490	5,269.89
M.D. 278	3,991.88	I.D. 491	25.99
M.D. 279	20.01	M.D. 511	1,678.25
M.D. 280	1,754.35	M.D. 512	324.11
M.D. 281	1.86	M.D. 515	898.83
I.D. 282	900.73	M.D. 516	338.32
M.D. 305	817.07	M.D. 517	3,731.69
M.D. 306	1,148.61	M.D. 518	280.22

STATEMENT No. 98 *Continued*MAINTENANCE—*Continued*

District.	Total.	District.	Total.
M.D. 519	\$ 414.09	I.D. 641	\$ 133.68
M.D. 520	1,180.15	I.D. 666	22.75
I.D. 522	634.59	M.D. 668	919.99
I.D. 541	354.72	I.D. 670	7.81
I.D. 542	350.87	I.D. 695	29.90
M.D. 543	1,264.77	I.D. 697	91.80
M.D. 544	725.49	I.D. 706	230.33
M.D. 545	370.55	I.D. 707	89.15
M.D. 546	562.50	I.D. 726	22.93
M.D. 547	895.88	I.D. 731	15.20
M.D. 548	1,436.25	I.D. 732	89.66
M.D. 549	2,043.40	I.D. 736	8.41
M.D. 550	1,333.82	I.D. 737	6.25
M.D. 551	6,708.61	I.D. 738	262.34
I.D. 554	245.99	M.D. 739	2,295.68
I.D. 556	122.20	M.D. 740	3,984.08
I.D. 558	2.39	I.D. 741	1,166.60
M.D. 572	242.14	I.D. 764	1,969.49
M.D. 573	1,345.14	I.D. 765	3,096.61
M.D. 574	535.26	I.D. 766	406.43
M.D. 575	333.14	I.D. 769	542.51
M.D. 576	797.13	I.D. 770	895.32
M.D. 578	2,963.90	I.D. 771	1,770.21
M.D. 579	1,457.08	I.D. 772	240.11
M.D. 580	401.20	I.D. 796	686.48
M.D. 581	934.07	I.D. 800	602.52
M.D. 582	6,661.86	I.D. 801	195.80
I.D. 601	615.05	I.D. 825	6.32
I.D. 602	2,522.22	I.D. 827	373.56
I.D. 603	241.90	I.D. 828	534.27
I.D. 604	303.52	M.D. 829	1,751.67
I.D. 607	307.48	I.D. 830	492.65
M.D. 608	1,527.60	I.D. 831	51.98
M.D. 609	1,308.83	M.D. 857	1,757.62
M.D. 610	97.05	M.D. 858	2,253.14
I.D. 611	369.82	I.D. 859	395.46
I.D. 612	247.76	I.D. 886	394.71
I.D. 635	449.53	I.D. 887	1,653.47
M.D. 637	872.69	I.D. 916	36.76
M.D. 638	5,864.87	I.D. 917	53.76
I.D. 639	12.60	I.D. 946	980.28
I.D. 640	26.10	I.D. 1124	73.03
Appropriation No. 705, Income Account			\$290,986.02

CONSTRUCTION

M.D. 280	\$ 1,207.88	M.D. 340	\$ 5,428.41
M.D. 310	6,348.06	M.D. 341	725.27
M.D. 339	1,322.98	I.D. 466	16,313.99
		I.D. 602	3,638.38

Appropriation No. 753, Capital Account

\$ 34,984.97

SUMMARY

Appropriation No. 705, Income Account	\$290,986.02
Appropriation No. 753, Capital Account	34,984.97
	<u>\$325,970.99</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 99.

EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT
OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1939

Location.	River.	Operation and Maintenance.	Replacements.	Total.
Desjarlais	North Saskatchewan	\$ 1,581.74	\$ 337.33	\$ 1,919.07
Holmes Crossing	Athabasca	2,040.73	238.53	2,279.26
Dorothy	Red Deer	1,821.64	472.47	2,294.11
Pakan	North Saskatchewan	2,059.48	317.39	2,376.87
Garrington	Red Deer	2,511.89	1,714.82	4,226.71
North of Lloydminster (50 per cent cost of operation and maintenance)	North Saskatchewan	744.23		744.23
Athabasca	Athabasca	2,343.72		2,343.72
Lett's Crossing	Pembina	935.09		935.09
Shandro	North Saskatchewan	1,584.21		1,584.21
Hopkins	North Saskatchewan	1,143.10		1,143.10
Hutton	Red Deer	1,115.05		1,115.05
Rocky Mountain House	North Saskatchewan	1,600.64		1,600.64
Lac Ste. Anne	Narrows	933.20		933.20
Eldorena	North Saskatchewan	1,306.41	323.80	1,630.21
Sangudo	Pembina	835.75		835.75
South of Holborn	North Saskatchewan	752.05		752.05
Dunvegan	Peace	2,439.88	1,237.55	3,677.43
Bow Island	South Saskatchewan	1,182.37	9.60	1,191.97
North of Myrnam	North Saskatchewan	2,752.19	1,130.03	3,882.22
Genesee	North Saskatchewan	888.43	4.41	892.84
Steveville	Red Deer	1,933.29	2,500.09	4,433.38
Goodwin Crossing	Smoky	2,150.08	436.35	2,586.43
Riverbow	Bow	1,144.73		1,144.73
Bredin Crossing	Bow	848.22		848.22
West of Munson	Red Deer	1,156.03	547.42	1,703.45
Berrymoor	North Saskatchewan	1,297.13		1,297.13
Finnegan	Red Deer	1,206.86	2,304.39	3,511.25
Lindberg	North Saskatchewan	788.54		788.54
Allendale Crossing	Macleod	1,018.68	550.33	1,569.01
Vinca Crossing	North Saskatchewan	996.85	1,228.16	2,225.01
Macleod Valley	Macleod	1,513.59	276.40	1,789.99
North of Jenner	Red Deer	893.11	356.70	1,249.81
Gregory Crossing	Red Deer	920.83		920.83
Elk Point	North Saskatchewan	1,907.00	399.12	2,306.12
West of Morrin	Red Deer	1,380.01	370.25	1,750.26
Smith	Athabasca	1,606.21		1,606.21
South of Grande Prairie	Wapita	861.73		861.73
Klondyke Crossing	Athabasca	1,037.96	170.52	1,208.48
Flatbush	Pembina	766.37		766.37
South of Wembley	Wapita	1,072.08		1,072.08
East Coulee	Red Deer	1,832.81	547.01	2,379.82
West of Fawcett	Pembina	783.94		783.94
South of Crowfoot	Bow	1,485.82	9.51	1,495.33
South of Fawcett	Pembina	834.06		834.06
Waskateneau	North Saskatchewan	1,481.57	575.69	2,057.26
North of Blue Ridge	Athabasca	1,299.75		1,299.75
Mahaska	Macleod	815.55	352.15	1,167.70
Lea Park	North Saskatchewan	1,879.46	421.83	2,301.29
North of Atlee	Red Deer	1,613.47	743.95	2,357.42
Watino	Smoky		857.06	857.06
Forbesville	North Saskatchewan	2,339.25	209.40	2,548.65
South of Empress	South Saskatchewan	2,043.29	597.92	2,641.21
Rosevear	Macleod	772.40		772.40
Warspite	North Saskatchewan	1,008.38	2.45	1,010.83
Fort Vermilion	Peace	1,384.84	68.22	1,453.06
Heinsberg	North Saskatchewan	2,844.11	765.26	3,609.37
Rosedale	Red Deer	2,208.94	220.58	2,429.52
North of Beauvallon	North Saskatchewan	966.42	554.79	1,521.21
Bow Slope	Bow	1,610.84		1,610.84
Ferries, General		3,540.49	1,004.52	4,545.01
		<u>\$ 85,816.49</u>	<u>\$ 21,856.00</u>	<u>\$107,672.49</u>

Appropriation No. 704, Income Account

\$107,672.49

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1939

	Income.	Capital.	Total.		Income.	Capital.	Total.
I.D. 2		\$ 465.34	\$ 465.34	I.D. 344	\$ 250.05	\$ 325.00	\$ 575.05
I.D. 3	\$ 2.05		2.05	M.D. 371		1.50	1.50
I.D. 4	48.76	1,717.31	1,766.07	M.D. 401	159.00		159.00
I.D. 5	96.00	1,067.00	1,163.00	I.D. 403	615.10	532.25	1,147.35
I.D. 6	12.50	14.42	26.92	M.D. 422		309.10	309.10
I.D. 7		1,422.50	1,422.50	M.D. 429		472.91	472.91
I.D. 8		10.15	10.15	M.D. 431	108.45		108.45
I.D. 9	5.72	162.76	168.48	I.D. 432	550.75		550.75
I.D. 12	6.40		6.40	I.D. 433	25.00		25.00
I.D. 31		4.00	4.00	M.D. 459		772.10	772.10
I.D. 32	61.16	97.50	158.66	M.D. 460	2.50		2.50
M.D. 33	540.00		540.00	I.D. 461	1,955.21	3,406.36	5,361.57
M.D. 34	460.00		460.00	I.D. 462	976.41	1,052.95	2,029.36
I.D. 35	29.50		29.50	M.D. 460		922.50	922.50
I.D. 36		70.00	70.00	I.D. 466	794.17	478.50	1,272.67
I.D. 38	43.00	874.82	917.82	I.D. 487	1,024.60		1,024.60
I.D. 61	257.07	613.80	870.87	M.D. 489		2,763.92	2,763.92
I.D. 62	33.85	122.76	156.61	M.D. 490	400.00	2.00	402.00
I.D. 63	65.75	208.73	274.48	I.D. 491	1,709.79	1,854.05	3,563.84
M.D. 64	500.00		500.00	I.D. 492	10.00		10.00
M.D. 65	175.00		175.00	I.D. 493	74.85		74.85
I.D. 66	143.60	57.43	201.03	M.D. 518	100.00		100.00
I.D. 67	570.68	3,059.89	3,630.57	I.D. 522	3,061.24	3,143.62	6,204.86
I.D. 68	954.59	13.69	968.28	I.D. 523	150.95	8.80	159.75
M.D. 69		3.20	3.20	I.D. 524	70.56		70.56
I.D. 71	1,411.70	1,140.33	2,552.03	I.D. 525	43.20	14.40	57.60
I.D. 73	.50		.50	I.D. 526	42.70		42.70
I.D. 81	25.00		25.00	I.D. 527	37.12		37.12
I.D. 91	293.78	2,111.09	2,404.87	I.D. 541	436.28	1,435.91	1,872.19
I.D. 92	564.62	756.35	1,320.97	M.D. 544		6,478.61	6,478.61
I.D. 93	379.55	1,167.90	1,547.45	M.D. 547		2,424.81	2,424.81
M.D. 94	900.00		900.00	I.D. 551		6.60	6.60
I.D. 96	581.37	1,276.08	1,857.45	I.D. 553	1,242.66	3,224.36	4,467.02
I.D. 97	975.67	1,850.06	2,825.73	I.D. 554	1,485.06	1,528.26	3,013.32
I.D. 100	322.74	1,945.66	2,268.40	I.D. 555	1,140.54	450.47	1,591.01
I.D. 101	9.72	32.18	41.90	I.D. 556	135.72	16.00	151.72
I.D. 121	111.77	1,954.18	2,065.95	I.D. 571	158.37	1,693.10	1,851.47
I.D. 122	239.23	880.46	1,119.69	I.D. 583	796.32	1,978.73	2,775.05
I.D. 123	1,844.26	4,700.35	6,544.61	I.D. 584	959.61	2,189.32	3,148.93
I.D. 125	1,418.92	28.12	1,447.04	I.D. 601	1,666.32	320.80	1,987.12
I.D. 126		95.41	95.41	I.D. 602	1,374.90	5,756.78	7,131.68
I.D. 127	3,808.05	1,008.00	4,816.05	I.D. 603	1,429.37	5,111.54	6,540.91
I.D. 130	17.94	8.17	26.11	I.D. 604	534.72	120.35	655.07
I.D. 160	3,134.75	1,301.57	4,436.32	M.D. 605		6,709.87	6,709.87
M.D. 214		120.30	120.30	M.D. 606	78.53		78.53
I.D. 217	181.12	209.28	390.40	I.D. 607	1,289.57	1,836.95	3,126.52
I.D. 218	200.00		200.00	I.D. 609		209.70	209.70
I.D. 219		10.50	10.50	I.D. 610		559.85	559.85
M.D. 221		2,502.07	2,502.07	I.D. 611	2,641.51	1,501.59	4,143.10
I.D. 222	1,139.50	1,345.25	2,484.75	I.D. 612	1,142.74	1,055.65	2,198.39
I.D. 223	5.15		5.15	I.D. 613	70.10	977.20	1,047.30
M.D. 241		4.00	4.00	I.D. 615	71.54		71.54
I.D. 247	13.26	337.50	350.76	I.D. 631	745.95	83.60	829.55
I.D. 251	42.00	4,747.86	4,789.86	I.D. 634	214.00	12.75	226.75
I.D. 252	74.00	360.47	434.47	I.D. 635	574.84	364.40	939.24
M.D. 273		226.90	226.90	I.D. 636	602.19	45.20	647.39
I.D. 276	2,096.57	1,385.69	3,482.26	I.D. 639	2,338.63	1,636.80	3,975.43
M.D. 277		1,781.93	1,781.93	I.D. 640	1,600.73	1,440.35	3,041.08
I.D. 282	666.30		666.30	I.D. 641	1,116.47	2,327.73	3,444.20
M.D. 305		1,000.00	1,000.00	I.D. 642	35.00	36.00	71.00
M.D. 307	18.35	1,371.42	1,389.77	I.D. 664	22.39		22.39
M.D. 341		3,182.43	3,182.43	I.D. 665	942.31	3,200.20	4,142.51

PUBLIC WORKS DEPARTMENT

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STATEMENT No. 100—Continued

	Income.	Capital.	Total.			Income.	Capital.	Total.
I.D. 666	\$ 767.81	\$ 2,396.09	\$ 3,163.90	I.D. 795	\$ 56.10	\$ 95.70	\$ 151.80	
I.D. 667	3,210.15	3,705.81	6,915.96	I.D. 796	3,344.73	1,394.84	4,739.57	
I.D. 669	880.14	1,029.90	1,910.04	I.D. 797	675.86	3,628.19	4,304.05	
I.D. 670	29.80	168.40	198.20	I.D. 800	350.34	65.45	415.79	
I.D. 695	316.82	190.85	507.67	I.D. 801	114.15	725.10	839.25	
I.D. 696	1,361.01	1,019.50	2,380.51	I.D. 814	9.86		9.86	
I.D. 697	1,910.19	1,996.30	3,906.49	I.D. 819	139.15		139.15	
I.D. 699	373.68	821.07	1,194.75	I.D. 825	269.37	1,662.94	1,932.31	
I.D. 706	616.81	376.09	992.90	I.D. 826	677.58	1,756.71	2,434.29	
I.D. 707	82.12	10.00	92.12	I.D. 827	5.90	.55	6.45	
I.D. 708	107.98	63.94	171.92	I.D. 828	756.91	1,222.10	1,979.01	
I.D. 709	123.21	518.10	641.31	I.D. 830	2,127.88	261.95	2,389.83	
I.D. 710	991.95		991.95	I.D. 831	2,063.77	616.40	2,680.17	
I.D. 720		91.00	91.00	I.D. 843	1,421.49	1,250.00	2,671.49	
I.D. 723	16.95		16.95	I.D. 855	401.22	400.24	801.46	
I.D. 726	509.46	205.75	715.21	I.D. 856		5.94	5.94	
I.D. 727	39.16	69.00	108.16	I.D. 859	1,834.76	1,653.78	3,488.54	
I.D. 728	39.16		39.16	I.D. 861	266.30		266.30	
I.D. 729	464.98	205.56	670.54	I.D. 885	8.00		8.00	
I.D. 730	20.00	11.28	31.28	I.D. 886	545.02	1,411.82	1,956.84	
I.D. 731	302.20	149.20	451.40	I.D. 887	2,198.74	2,256.76	4,455.50	
I.D. 732	268.61	150.67	419.28	I.D. 888	511.13	409.08	920.21	
I.D. 733	67.16	148.82	215.98	I.D. 889	605.00	4,322.70	4,927.70	
I.D. 734	37.20	73.42	110.62	I.D. 890		155.63	155.63	
I.D. 735	669.91	115.11	785.02	I.D. 891	787.38		787.38	
I.D. 736	452.78	36.80	489.58	I.D. 916	294.92	262.10	557.02	
I.D. 737	40.25		40.25	I.D. 917	1,079.16	1,268.92	2,348.08	
I.D. 738	1,149.19	508.62	1,657.81	I.D. 919	44.80	1,621.92	1,666.72	
I.D. 741	2,234.18	1,936.69	4,170.87	I.D. 920	19.00	38.09	57.09	
I.D. 742	1,042.54	5.85	1,048.39	I.D. 926	4.20		4.20	
I.D. 761	129.36	1.00	130.36	I.D. 946	1,136.14	699.27	1,835.41	
I.D. 763		40.02	40.02	I.D. 977	23.20	14.00	37.20	
I.D. 764	2,568.93	2,234.26	4,803.19	I.D. 978	20.00		20.00	
I.D. 765	2,019.57	1,117.24	3,136.81	I.D. 1094	59.20	5.85	65.05	
I.D. 766	2,401.41	815.36	3,216.77	I.D. 1124	377.95	188.85	566.80	
I.D. 768	7.68		7.68	I.D. 1125		2.00	2.00	
I.D. 769	2,821.45	2,541.60	5,363.05	Appropriation				
I.D. 770	2,590.89	684.09	3,274.98	to Indian				
I.D. 771	2,380.40	422.70	2,803.10	Reserves	6,892.01	109.00	7,001.01	
I.D. 772	1,609.47	1,302.19	2,911.66					
I.D. 790	29.20		29.20		\$125,824.40	\$172,920.71	\$298,745.11	
I.D. 793	485.95	606.30	1,092.25					
I.D. 794	44.00	26.00	70.00					

Special Appropriations:

Wainwright-Vermilion road through Secs. 28-29-30, Twp. 46-6-4

Ponoka town limits to Mental Hospital

General (including salaries)

\$ 16,609.67 \$ 16,609.67

2,354.24 2,354.24

\$ 30,594.29 10,428.58 41,022.87

\$ 30,594.29 \$ 29,392.49 \$ 59,986.78

Sub-total

\$156,418.69 \$202,313.20 \$358,731.89

TAX ARREARS PROGRAMME IN MUNICIPAL DISTRICTS

	Income.	Capital.	Total.			Income.	Capital.	Total.
M.D. 214	\$ 75.50		\$ 75.50	M.D. 484	\$ 515.94		\$ 515.94	
M.D. 241	276.00		276.00	M.D. 489	743.84		743.84	
M.D. 242	39.25		39.25	M.D. 490	1,828.85		1,828.85	
M.D. 342	1,097.05		1,097.05	M.D. 513	313.66		313.66	
M.D. 343	893.12		893.12	M.D. 514	1,049.80		1,049.80	
M.D. 401	2,791.90		2,791.90	M.D. 516	768.93		768.93	
M.D. 431	494.42		494.42	M.D. 518	139.84		139.84	
M.D. 451	335.55		335.55	M.D. 521	1,718.44		1,718.44	
M.D. 453	305.05		305.05	M.D. 541	221.31		221.31	
M.D. 454	102.34		102.34	M.D. 543	2,798.50		2,798.50	
M.D. 458	812.78		812.78	M.D. 544	2,289.48		2,289.48	
M.D. 459	2,102.06		2,102.06	M.D. 545	2,243.96		2,243.96	
M.D. 460	1,655.95		1,655.95	M.D. 546	1,635.38		1,635.38	
M.D. 483	28.34		28.34	M.D. 547	1,678.36		1,678.36	

STATEMENT No. 100—Continued

	Income.	Capital.	Total.		Income.	Capital.	Total.
M.D. 550	\$ 1,102.51		\$ 1,102.51	M.D. 610	\$ 1,223.22		\$ 1,223.22
M.D. 551	648.00		648.00	M.D. 637	661.85		661.85
M.D. 572	1,326.32		1,326.32	M.D. 638	1,287.56		1,287.56
M.D. 573	492.87		492.87	M.D. 739	1,695.46		1,695.46
M.D. 574	580.95		580.95	M.D. 829	2,060.83		2,060.83
M.D. 575	1,036.32		1,036.32	Town of Beverly	908.55		908.55
M.D. 578	990.68		990.68				
M.D. 580	377.31		377.31	Sub-total	\$ 46,993.32		\$ 46,993.32
M.D. 608	2,278.04		2,278.04				
M.D. 609	1,367.25		1,367.25	Total	\$203,412.01	\$202,313.20	\$405,725.21

SUMMARY

Income Account:	
Appropriation No. 707	\$156,418.69
Special Warrant No. 40/38	46,993.32
	<u>\$203,412.01</u>
Capital Account:	
Appropriation No. 771	\$102,328.85
Special Warrant No. 35/38	99,984.35
	<u>202,313.20</u>
	<u>\$405,725.21</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MAIN AND
SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1939

CONSTRUCTION:

General	\$ 29,821.62	Mile 33.8-Mile 44.6	\$ 9,276.68
Cable guard erection	2,630.06	Mile 44.6-Kananaskis	6,621.65
Rentals of gravel pit sidings	5,062.86	Kananaskis-Park Gates	23,784.17
Roads through towns	7,243.33	Alhambra-Rocky Mountain House	9,135.70
Calgary-Airdrie	32,453.74	Hardisty-Hughenden	85.00
Airdrie-Carstairs	82,698.69	Vegreville-Ranfurly	127.12
Bowden-Innisfail	45,773.77	Chipman-Mundare	1,564.24
Carstairs-Olds	99,101.61	Vermilion-Lloydminster	243.61
Olds-Bowden	54,912.37	Ranfurly-Innisfree	135.28
Innisfail-Penhold	51,474.41	Innisfree-Vermilion	207.34
Penhold-Red Deer	60,637.67	Edmonton-Winterburn	20,946.67
Red Deer-Lacombe	69.60	Winterburn-Mile 27	98,901.43
Ponoka-Menaik	11,673.40	Mile 27-Seba Corner	5,152.49
Wetaskiwin-Millet	61,394.09	Entwistle-Evansburg	225.72
Menaik-Wetaskiwin	36,176.57	Seba Corner-Entwistle	106.74
Edmonton-Leduc	17,728.80	Evansburg-Styal	34.80
Leduc-Millet	12,291.75	Brine's Corner-Edson	50.00
Irvine-Walsh	8.05	Styal-Carrot Creek	20,365.05
Medicine Hat-Dunmore	159.84	Donnelly-Nampa	62.80
Monarch-Mile 173	871.83	Pincher-Waterton Park	12.80
Mile 173-MacLeod	26.87	Edmonton-Gibbons	42.50
Bellevue-Coleman	65.02	Wainwright-Vermilion	243.70
1 Mile West of Bellevue-Pincher	98.50	Whitecourt-Valleyview	225.87
Coleman-B.C. Boundary	46.05	Olds-Sundre	21,407.51
MacLeod-Pincher	12.80	Carvel Corner-Whitecourt	5,295.97
Calgary-Okotoks	26,885.90	Black Diamond-Little Chicago	169.20
Okotoks-High River	18,885.27	Grimshaw-Notikewin	38,230.08
High River-Nanton	53,765.64	Bentley-Rimbey	20,648.19
Nanton-Stavely	78,239.47	Namoo-North	16,350.62
MacLeod-Granum	52,607.76	Highway Ponoka Bridge-Inst. Gates	2,138.22
Granum-Stavely	89,863.97	Coalspur-Bikerdike	18.90
Calgary-Inverlake	13,840.19	Waterways-Willow Lake	3,176.48
Medicine Hat-Redcliffe	18,197.78	Coalspur-Cadomin	25,151.72
Hanna-Youngstown	14.50		
Chinook-Excel	3.00		
Stirling-Lethbridge	7,641.88		
Cochrane-Mile 33.8	4,209.72		
			<u>\$1,306,726.63</u>

MAINTENANCE:

Brooks-Medicine Hat	\$ 7,025.71	Carmangay-High River	\$ 10,601.96
Walsh-Winnifred	7,283.69	Corner North Vulcan-Cheadle	5,792.41
Nanton-Carway	11,595.45	Midnapore-Turner Valley	5,724.97
Winnifred-Crowsnest	38,216.53	Beiseker-Twining	3,696.75
Lethbridge-Coutts	12,703.43	Black Diamond-Little Chicago	5,297.20
Cardston-Waterton	2,243.84	Carbon-south and west	1,685.60
Pincher-Waterton	4,682.42	Battle River-Viking	4,550.58
Kipp-Carmangay	3,757.04	Wetaskiwin-Camrose	5,869.68
Lethbridge-Cardston	10,426.49	Camrose-Hayter	16,432.79
Picture Butte-Iron Springs	4,271.50	Edmonton-Wainwright	22,340.40
Hanna-Battle River	3,554.93	Wainwright-Saskatchewan Boundary	2,893.00
S.E. corner 16-28-21-4-Alsask	16,073.83	Chipman-Lloydminster	24,429.39
Nevis-Coronation	7,503.22	Edmonton-Elk Island Park	8,183.49
Coronation-Compeer	4,854.73	South Cooking Lake highway-	
Drumheller-Wayne	1,068.30	Airport	76.07
Calgary-Didsbury	24,052.35	Didsbury-Millet	45,102.06
Calgary-Banff	14,755.84	Lacombe-Nevis	6,464.37
Calgary-Brooks	29,078.29	North of Red Deer-Rocky Mountain	
Calgary-Nanton	14,040.42	House	7,653.18
Calgary-Bowness Park	430.29	Rocky Mountain House-Park Gate	1,988.38
Inverlake-S.E. corner 16-28-21-4	10,963.77	Bentley-Sylvan Lake	1,575.50
Okotoks-Turner Valley	4,839.18	Twining-Nevis	8,697.30

STATEMENT No. 101—*Continued*MAINTENANCE—*Continued*:

Wetaskiwin-Pigeon Lake	\$ 4,259.93	Clyde-Barrhead	\$ 4,382.43
Olds-Sundre	2,083.01	Edmonton-Gibbons	1,896.95
Lacombe-Rimbey	4,908.46	Smith-Springburn	22,637.12
Duvernay-Cold Lake	8,928.68	High Prairie-Sturgeon Lake	4,043.42
Millet-Edmonton	6,187.27	Grande Prairie-Pouce Coupe	7,663.01
Edmonton-Edson	22,968.09	Dunvegan-Grande Prairie	10,966.65
Edson-Jasper	11,772.24	Sturgeon Lake-Grande Prairie	5,320.19
Jasper Highway-Seba Beach	244.10	Springburn-Peace River	1,825.96
Jasper Highway-Edmonton Beach	182.45	Peace River-Dunvegan	11,220.90
Jasper Highway-Kapasawin	62.10	Grimshaw-Battle River	11,552.65
Alberta Beach Highway	685.35	Didsbury-Millet	947.69
Jasper Highway-Country Club	340.25	Millet-Edmonton	2,391.97
Carvel-Whitcourt	5,837.78	Banff Highway	10,330.07
Jasper Highway-Macleod River	500.40	Okotoks-Turner Valley	12,991.69
Edmonton-Chipman	6,910.57	General (including salaries)	51,833.27
Edmonton-Smith	28,496.46		<u>\$ 686,847.44</u>

SUMMARY

Appropriation No. 706, Income Account		\$ 686,847.44
Capital Account:		
Appropriation No. 754, including Special Warrants 28, 43 and 63/38	\$1,131,974.45	
Special Warrant 35/38, Main Highways portion	74,999.30	
Special Warrant 34/38	63,144.80	
Special Warrant 58/38	36,608.08	
	<u>1,306,726.63</u>	
		<u>\$1,993,574.07</u>

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1939

Location	Maintenance.	Furnishings and Equipment.	Sites and Construction.	Total.
Parliament buildings, Edmonton	\$ 97,866.82	\$ 6,764.66	\$ 18,017.39	\$122,648.87
Parliament buildings' grounds, Edmonton	16,181.09			16,181.09
Terrace building, Edmonton	10,145.73	2,229.16		12,374.89
Parliament buildings, outside service	1,958.31			1,958.31
Qu'Appelle building, Edmonton	11,307.38	646.32		11,953.70
Court houses. Calgary	11,875.24	447.01		12,322.25
Edmonton	10,006.24	83.92		10,090.16
Macleod	3,055.18	75.00		3,130.18
Medicine Hat	4,011.26	31.59		4,042.85
Red Deer	1,851.69	139.34		1,991.03
Wetaskiwin	2,285.51			2,285.51
Stettler	2,373.41			2,373.41
Fort Saskatchewan	174.21			174.21
Cardston	1,461.98			1,461.98
Lethbridge	4,154.09	23.60		4,177.69
Camrose	624.08			624.08
Hanna	2,820.74			2,820.74
Vegreville	2,978.41	15.24		2,993.65
Grande Prairie	1,991.86	42.40	495.08	2,529.34
Police magistrate's office, Edmonton	318.00			318.00
Police magistrate's office, Grande Prairie	273.00			273.00
Rent of halls for district courts	1,757.56			1,757.56
Sheriff's office, Peace River	950.05	45.21		995.26
Legal offices, Taber	1,500.29			1,500.29
Land titles building, Edmonton	5,910.99	448.53		6,359.52
Land titles building, Calgary	3,353.71	20.17		3,373.88
Agricultural schools: Olds	25,498.21	293.44	4,445.64	30,237.29
Vermilion	22,733.38	316.88	2,038.86	25,089.12
Gleichen	194.37			194.37
Raymond	912.84			912.84
Youngstown	500.67			500.67
Normal school, Edmonton	29,627.88	297.52	799.42	30,724.82
Normal school, Camrose	8,175.34			8,175.34
Institute of Technology, Calgary	31,558.00	420.96	1,223.69	33,202.65
Police buildings	15,761.19			15,761.19
Public works building, Calgary	1,044.11	65.02		1,109.13
Heating plant, Calgary	4,918.50			4,918.50
Public works building, Lethbridge	1,452.45	50.10		1,502.55
Child welfare clinics	69.78	104.41		174.19
Social hygiene clinics	1,809.81	6.31		1,816.12
Health clinics	1,184.00	993.61		2,177.61
Storage and repair shop, Edmonton	6,767.28	1,090.18		7,857.46
Storage and repair shop, Calgary	5,324.18	1,147.42		6,471.60
Storage and repair shop, Macleod	1,614.01	1,502.71		3,116.72
Liquor stores	1,331.92			1,331.92
Municipal offices	1,158.10	109.98		1,268.08
Agricultural offices	1,425.35	422.25		1,847.60
Treasury branches	11,113.99	13,282.53	37,675.30	62,071.82
Health and relief buildings	595.13			595.13
Educational buildings	365.08	377.07		742.15
Various small buildings	10,481.53	836.24		11,317.77
Administration building, Edmonton	42,679.54	5,212.85		47,892.39
Lands and mines offices	15,798.22	310.44		16,108.66
General public offices: Red Deer	2,595.51			2,595.51
Peace River	1,125.50			1,125.50
Relief storage building, Edmonton	2,029.92			2,029.92
Employment and relief offices, Calgary	5,293.40			5,293.40
Relief dining hall, Edmonton	743.95	46.31		790.26
Ogden hostel, Calgary	1,897.31			1,897.31

STATEMENT No. 102—Continued

Location	Maintenance.	Furnishings and Equipment.	Sites and Construction.	Total.
Provincial mental hospital, Ponoka	\$127,498.27	\$ 3,846.25	\$ 18,048.70	\$149,393.22
Provincial training school, Red Deer	25,352.75	682.53		26,035.28
Provincial mental institute, Oliver	62,478.93	6,020.14	13,185.54	81,684.61
Provincial mental hospital, Claresholm	17,692.32	2.24		17,694.56
Central Alberta Sanatorium, Keith	24,855.81	149.96		25,005.77
Provincial auxiliary hospital, Raymond	2,596.57	462.47	57,987.11	61,046.15
University hospital, Edmonton		5,540.59		5,540.59
Provincial gaol, Fort Saskatchewan	21,729.08	819.48	4,097.12	26,645.68
Provincial gaol, Lethbridge	18,793.30		824.13	19,617.43
Government house, Edmonton	11,238.53	113.75		11,352.28
Buildings, general	14,087.97			14,087.97
Miscellaneous expenses	979.78	67.04		1,046.82
	<u>\$786,270.59</u>	<u>\$ 55,602.83</u>	<u>\$158,837.98</u>	<u>\$1,000,711.40</u>

SUMMARY

Income Account:

Maintenance:

Appropriation No. 708	\$ 14,087.97	
Appropriation No. 709	421,081.09	
Appropriation No. 710	91,520.70	
Appropriation No. 713	11,238.53	
Appropriation No. 717	248,342.30	
	<u>\$ 786,270.59</u>	

Capital Account:

Furnishings and Equipment:

Appropriation No. 756	\$ 42,320.30	
Special Warrant No. 46/38: Furnishings and Equipment: Treasury Branches	13,282.53	
	<u>\$ 55,602.83</u>	

Sites and Construction:

Appropriation No. 759 (including S.W. 5/38)	\$ 33,777.88	
Special Warrant 21/38: Painting buildings and drilling well at Oliver Fox Fur Farm	3,498.47	
Special Warrant 22/38 and Special Warrant 53/38: Cost of altering Raymond School of Agriculture	57,987.11	
Special Warrant 36/38: Purchase of land for Vermilion School of Agriculture	1,000.00	
Special Warrant 39/38: Reconstructing farm dormitory building at Ponoka Mental Hospital	6,603.17	
Special Warrant 51/38: Purchase and alterations, Treasury Branch Building, Edmonton	37,675.30	
Appropriation No. 774	18,296.05	
	<u>158,837.98</u>	
		<u>214,440.81</u>
		<u>\$1,000,711.40</u>

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XI.—RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR END ED MARCH 31, 1939

Payments for the year ended Mar. 31, 1939	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 3,750.00	801.	Minister's Office:	\$ 3,750.00		\$ 3,750.00			
637.71	(a)	Salaries	800.00		659.01		140.99	
	(b)	Expenses						
\$ 4,387.71		TOTAL: INCOME ACCOUNT	\$ 4,550.00		\$ 4,409.01		140.99	

Certified correct,
CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 104.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

Service	801 Minister's Office
Freight, Express and Cartage	\$.40
Newspapers and Periodicals	14.00
Postage	21.00
Repairs and Replacements	183.91
Salaries	3,750.00
Telegrams and Telephones	261.02
Travelling Expenses	178.68
TOTAL: Income Account	\$ 4,409.01

STATEMENT No. 105.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
(RAILWAYS BRANCH)
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1939
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Northern Alberta Railways:				
Interest on Deferred Instalments	\$ 223,200.00	\$ 223,200.00		

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS
FOR THE YEAR ENDED MARCH 31, 1939

CAPITAL ACCOUNT

Appropriation No. 1021, construction		\$ 50,000.00
Plant in service and inventory of supplies were reduced during the period by \$53,772.20 as follows:		
Charged to depreciation reserve:		
Net cost of plant removed from service	\$ 253,704.37	
Supplies written off	13,879.39	
Loss on sale of property	22,632.01	
	<u>290,215.77</u>	\$ 290,215.77
Transferred to deferred charges and capital losses:		
Net cost of plant sold and abandoned		102,759.29
		<u>\$ 392,975.06</u>
Deduct:		
Construction and replacement of plant in service and inventory of supplies—provided out of revenue funds		339,202.86
Net capital reduction		<u>\$ 53,772.20</u>

INCOME ACCOUNT

Appropriation No. 1001, expenses	\$2,420,000.00	
Special warrant	150,000.00	
	<u>\$2,570,000.00</u>	\$2,570,000.00
Expenditure:		
Maintenance	\$297,524.04	
Operation	698,411.04	
Interest, commission, exchange and contingencies	712,242.11	
Pension fund	40,298.06	
	<u>\$1,748,475.25</u>	
Special provisions:		
Uncollectible accounts	\$ 92,933.30	
Depreciation reserve charges	499,678.74	
	<u>592,612.04</u>	2,341,087.29
Unexpended		<u>\$ 228,912.71</u>

In addition to the above expenditure, sinking fund provision of \$123,643.19 was charged to current year's operations but not paid into the fund.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Plant in service:			
Real estate	\$1,619,433.12		
Equipment	3,737,858.91		
Exchange lines	3,407,396.42		
Toll lines	6,386,289.42		
			\$15,150,977.87
Inventory and supplies:			
Office furniture and fixtures	\$ 83,339.33		
Tools and vehicles	49,645.38		
Supplies	363,843.49		
			496,828.20
Current assets:			
Cash	\$ 289,009.49		
Accounts receivable, less reserve	135,732.64		
Interest receivable	1,516.73		
Prepaid expenses	19,198.32		
Unbilled custom work and sundry debtors	6,590.24		
			452,047.42
Special funds:			
Sinking fund, cash and investments (book value)	\$2,256,937.66		
Pension and death benefit fund, cash and investments (book value)	713,452.55		
			2,970,390.21
Deferred charges, capital losses and operating deficits:			
Province of Alberta subvention	\$ 164,000.00		
Debenture discount, less sinking fund reserve on debentures redeemed	676,771.67		
Foreign exchange capitalized, 1932-1935	422,332.43		
Losses on sales and abandonment of rural lines, toll lines and equipment	8,165,334.17		
Loss on revaluation of inventories, 1923—less amounts written off	300,000.00		
Adjustment of toll and exchange plant values, 1935	243,563.33		
Adjustment of accrued interest and sinking fund, 1923-24	391,075.99		
Accumulated deficit on operations, Statement No. 108	2,096,653.55		
			12,459,731.14
			<u>\$31,529,974.84</u>

LIABILITIES

Capital liabilities:			
Debentures and treasury bills			\$27,543,250.90
Current liabilities:			
Accounts payable	\$ 17,777.94		
Accrued debenture interest, not due	254,954.99		
Unearned revenue	28,687.23		
			301,420.16
Deferred liabilities:			
Accrued sinking fund, not due	\$ 74,199.16		
Sinking fund payments in arrears	370,929.57		
			445,128.73
Reserves:			
Sinking fund reserve	\$2,256,937.66		
Pension and death benefit fund reserve	713,452.55		
Depreciation and renewal reserve	100,000.00		
Special reserve	5,784.84		
			3,076,175.05
Province of Alberta subvention			164,000.00
			<u>\$31,529,974.84</u>

STATEMENT No. 107—*Continued*

Edmonton, Alberta, August 15, 1939.

I have audited the books and accounts of the Alberta Government Telephones for the year ended March 31, 1939, and the above balance sheet and accompanying statement of earnings are correctly prepared therefrom.

Net surplus for the year amounted to \$592,612.04, of which \$92,933.30 was set aside as an additional provision for bad debts and the remainder, \$499,678.74, was transferred to depreciation reserve. Operations include sinking fund provisions amounting to \$123,643.19, but no payments were made to the sinking fund during the year. Debenture interest was paid at reduced rates in accordance with the provisions of Chapter 11, Statutes of Alberta, 1936 (Second Session).

No provision has been made for depreciation accruing on toll and exchange systems except \$499,678.74 transferred from operations to depreciation reserve. Charges against the reserve during the year amounted to \$399,678.74, leaving a balance of \$100,000.00 at March 31, 1939.

During the year valueless telephone sets and supplies amounting to \$13,879.39 were written off, reducing the inventory to \$363,843.49. A large portion of the remaining inventory consists of obsolete exchange sets and supplies removed from service. No additional provision has been made for depreciation and obsolescence, and I am of the opinion that a further amount of \$125,000.00 will be required to reduce the inventory to a reasonable valuation.

Accounts receivable shown on the balance sheet are summarized below:

Current subscribers' accounts	\$ 99,974.26	
Unbilled tolls	29,979.39	
Due from former subscribers	107,519.82	
Due from Mutual Telephone companies	16,961.31	
		\$294,434.78
Less: Reserve for uncollectible accounts		118,702.14
		<u>\$135,732.64</u>

During the period under review former subscribers' accounts in the amount of \$91,316.22 were written off and the reserve for uncollectible accounts is now considered to be adequate.

The Province of Alberta subvention account was reduced during the year by payment to the Provincial Treasurer of \$190,000.00 in respect of advances made to the utility in the years 1926 and 1927.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund balance sheet.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is drawn up so as to show the financial position of the Alberta Government Telephones as at March 31, 1939, and the accompanying statement of earnings sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1939

Telephone operating revenue:		
Exchange earnings		\$1,306,722.71
Connecting companies rentals		136,047.22
Toll earnings	\$1,055,597.20	
Less: Toll interchange	107,705.47	
		<u>947,891.73</u>
		\$2,390,661.66
Telephone operating expense:		
Operation	\$ 698,411.04	
Maintenance	297,524.04	
		<u>995,935.08</u>
Net telephone earnings		\$1,394,726.58
Add: Sundry earnings:		
Directory revenue	\$ 28,535.45	
Miscellaneous	45,945.24	
Interest earned, etc.	3,478.01	
		<u>77,958.70</u>
Total gross income		\$1,472,685.28
Deduct:		
Interest	\$ 708,581.06	
Contingencies	173.28	
Commission and exchange	3,487.77	
		<u>712,242.11</u>
Operating surplus		\$ 760,443.17
Deduct: Other charges:		
Sinking fund provision (unpaid)	\$ 123,643.19	
Pension fund contribution	40,298.06	
Discount and premiums	3,889.88	
		<u>167,831.13</u>
Net surplus		\$ 592,612.04
Deduct: Special provisions:		
Provision for uncollectible accounts	\$ 92,933.30*	
Provision for depreciation and renewal reserve	499,678.74	
		<u>592,612.04</u>

DEFICIT ACCOUNT

Deficit at March 31, 1938	\$1,906,653.55
Add: Portion of Province of Alberta subvention repaid	190,000.00
Deficit at March 31, 1939	<u>\$2,096,653.55</u>

*In addition to normal charge of \$12,000.00 included in operating expenses.

STATEMENT No. 109.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1939

Special provision from current surplus		\$499,678.74
Deduct charges to reserve:		
Plant displaced, net	\$ 253,704.37	
Cost of removing plant	31,257.69	
Cost of extraordinary repairs	13,225.53	
Cost of repairs, rearrangements, etc., on reconstruction estimates	30,148.81	
Supervision, engineering and other associated costs chargeable to reserve	34,830.94	
Inventory adjustments and other miscellaneous adjustments chargeable to reserve	13,879.39	
Loss on sale of property	22,632.01	
		<u>399,678.74</u>
Reserve at March 31, 1939		<u>\$100,000.00</u>

STATEMENT No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PENSION AND DEATH BENEFIT FUND
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED MARCH 31, 1939

	Employees' Accounts	Alberta Government Telephones Account	Total
Pension fund as at March 31, 1938	\$352,173.09	\$289,657.57	\$641,830.66
Add: Contributions and earnings for the year:			
Fund contributions	\$ 28,363.26	\$ 35,000.08	\$ 63,363.34
Earnings	12,929.64	10,904.61	23,834.25
Special contribution to earnings from Alberta Government Telephones	2,873.72	2,424.26	5,297.98
Transfer in respect of joint life annuities	3,716.69	3,716.69	
	<u>\$ 40,449.93</u>	<u>\$ 52,045.64</u>	<u>\$ 92,495.57</u>
Sub-total	<u>\$392,623.02</u>	<u>\$341,703.21</u>	<u>\$734,326.23</u>
Deduct:			
Withdrawals	\$ 13,434.41		\$ 13,434.41
Pension payments		\$ 12,650.22	12,650.22
	<u>\$ 13,434.41</u>	<u>\$ 12,650.22</u>	<u>\$ 26,084.63</u>
Pension fund as at March 31, 1939	<u>\$379,188.61</u>	<u>\$329,052.99</u>	<u>\$708,241.60</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS		
Cash in bank		\$ 494.94
Investments in bonds and debentures, at book value		708,072.11
Particulars.	Par value.	
Province of Alberta, direct issues	\$550,000.00	
Province of Alberta, direct issues past due	48,806.65	
Province of Alberta, guaranteed issues:		
Lethbridge Northern Irrigation District	\$ 50,000.00	
Viking Drainage District	41,000.00	
		91,000.00
City of Edmonton		117,500.00
		<u>\$807,306.65</u>
Accrued income		4,885.50
		<u>\$713,452.55</u>
LIABILITIES		
Pension and death benefit fund reserve:		
Employees' contributions	\$379,188.61	
Alberta Government Telephones contributions	329,052.99	
		<u>\$708,241.60</u>
Undistributed interest		5,210.95
		<u>\$713,452.55</u>

Edmonton, Alberta, August 15, 1939.

I have audited the books and accounts of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1939, and the above balance sheet and accompanying statement of contributions and earnings are correctly prepared therefrom.

During the year under review interest on Province of Alberta direct and guaranteed issues was received at the reduced rates paid by the Province. The fund received a special contribution of \$5,297.98 from the Alberta Government Telephones to maintain earnings at the required $4\frac{1}{2}$ per cent.

Investments are shown on the balance sheet at book value, which represents the original cost together with amortization of premium and discount to December 31, 1935. The approximate market value of the fund investments at August 12, 1939, was \$550,000.00.

The pension fund requirements are not calculated on an actuarial basis and contributions which have been made to the fund may prove insufficient for future requirements.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1939.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1939	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$	7,541.07	901. Minister's Office:	\$ 7,500.00		\$	7,541.07	\$		41.07 O. C. 372/39
	978.17	(a) Salaries	1,125.00			1,010.23	114.77		
		(b) Expenses							
	25,316.31	902. General Office:	26,775.00			25,316.31	1,458.69		
	2,882.49	(a) Salaries	3,100.00			3,092.56	7.44		
		(b) Expenses							
	3,731.75	905. The Co-operative Credit Act:	3,800.00			3,731.75	68.25		
	2,329.23	(a) Salaries	2,600.00			2,464.91	135.09		
		(b) Expenses							
	21,747.66	907. Board of Public Utility Commissioners:	25,520.00			21,747.66	3,772.34		
	1,901.82	(a) Salaries	2,750.00			1,967.77	782.23		
	3,073.74	(b) Expenses	3,275.00			2,941.22	333.78		
		(c) Milk Enquiry							
	5,357.82	908. King's Printer's Office:	5,300.00			5,357.82			57.82 O/C 368/39
	212.27	(a) Salaries	500.00			245.29	254.71		
		(b) Expenses							
	5,902.89	909. Alberta Gazette:	9,200.00			7,532.77	1,667.23		
		(a) Expenses							
	4,950.00	910. Grants and Allowances:	4,950.00			4,950.00			
	1,329.24	(a) Grants	1,425.24			1,329.24	96.00		
	1,121.59	(b) Allowances							
	26,634.95	911. Guarantee Bonds on Public Servants	500.00			1,188.86			688.86 O/C 277/39 and 370/39
	24,569.91	912. Refunds of Previous Year's Revenue	40,000.00			26,634.95	13,365.05		
	50,000.00	913. Remissions	20,000.00			24,569.91			4,569.91 O/C 762/38
		914. Assessment by Workmen's Compensation Board in respect of injuries to Provincial Government Employees							
	559.65	916. Unforeseen and Unprovided for	50,000.00			40,000.00	10,000.00		
		920. The Old Age Pensions Act:	1,000.00			553.20	446.80		
	15,092.68	(a) Salaries	16,045.00			15,092.68	952.32		
	14,047.08	(b) Expenses	11,900.00			13,772.94			
	2,280.323.42	(c) Old Age Pensions	2,426,100.00			2,281,750.47	144,349.53		1,872.94 O/C 95/39
	26,171.60	(d) Pensions for the Blind	54,000.00			26,344.01	27,655.99		
		922. Alberta Live Stock Development Act:							
		(a) Salaries	100.00			100.00	100.00		
		(b) Expenses	220.00			100.44	119.56		
	101.01	924. Income Tax Branch:							
	44,583.68	(a) Salaries	44,950.00			44,583.68	366.32		
	7,800.57	(b) Expenses	9,000.00			8,255.50	744.50		
	61,500.00	927. Grants to Cities in lieu of Service Tax	61,500.00			61,500.00			
		929. Administration of the Sales Tax Act:							
	13,969.39	(a) Salaries	4,486.62			13,969.39			9,482.77 O/C 526, 930 and 1496/38
	7,057.20	(b) Expenses	2,700.00			5,208.70			2,508.70 O/C 526/38
		930. Government Liquor Control Act of Alberta	1.00			1.00	1.00		

STATEMENT No. 112—Continued

PARTICULARS		APPROPRIATIONS						
Payments for the year ended Mar. 31, 1939	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT								
	931. Alberta Social Credit Act:							
	Social Credit Board:							
\$ 17,015.27	(a) Salaries	\$ 11,600.00		\$ 11,600.00	\$ 17,015.27	\$ 25,914.74	\$ 5,415.27	O/C 1616/38
21,659.99	(b) Expenses	48,150.00		48,150.00	22,235.26			
	Public Relations:							
7,072.91	(a) Salaries	6,550.00		6,550.00	7,072.91			
4,740.98	(b) Expenses	33,700.00		33,700.00	5,789.57	27,910.43	522.91	O/C 337/39
	Special Warrants 4 and 28/37.8 (Committee on Financial Relationship between Provinces and Dominion):							
633.93	(b) Expenses							
553.58	Special Warrant 14/38.9 (Expenses, Royal Commission, Dr. Jacob Viner and Dr. Alvin H. Hanson)		\$ 553.58	553.58	553.58			
2,145.44	Special Warrant 20/38.9 (Expenses, Royal Commission, Financial Relationship between Province and Dominion)		2,500.00	2,500.00	2,145.44	354.56		
5,000.00	Special Warrant 30/38.9 (Grant to National Coal Committee)		5,000.00	5,000.00	5,000.00			
8,917.39	Special Warrant 32/38.9 (Printing and Publishing of "The Case for Alberta")		9,000.00	9,000.00	8,917.39	82.61		
31,480.97	Special Warrant 33/38.9 (Administration Expenses, Provincial Treasury Branches):							
24,023.83	(a) Salaries	50,000.00		50,000.00	31,480.97	18,519.03		
3,423.04	(b) Expenses	150,000.00		150,000.00	37,846.10	112,153.90		
	Special Warrants 37, 41 and 59/38.9 (Expenses Incidental to Negotiations in connection with the Refunding of the Debts of the Province)		3,750.00	3,750.00	3,423.04	326.96		
\$2,787,454.60	TOTAL: INCOME ACCOUNT	\$ 2,940,322.86	\$ 220,803.58	\$ 3,161,126.44	\$ 2,794,232.86	\$ 366,893.58 (Net)		
CAPITAL ACCOUNT								
	970. Refunds of Previous Year's Collections	\$ 6,000.00		\$ 6,000.00	\$ 13,373.70		\$ 7,373.70	O/C 1543/38, 71 and 276/39
\$ 13,373.70	978. Alberta Rural Credit Corporations: Share Capital	500.00		500.00		\$ 500.00		
9,189.76	979. Implementation of Guarantees:							
79,251.06	(a) Municipal School Districts	50,000.00		50,000.00	10,888.54	39,111.46		
23,898.00	(b) Co-operative Credit Societies	75,000.00		75,000.00	79,251.06		4,251.06	Sec. 83, Chap. 66, 1931
	980. Loans and Advances:							
8,400.00	Canteen Funds Board, Alberta Division	8,400.00		8,400.00	8,400.00			
\$ 134,112.52	TOTAL: CAPITAL ACCOUNT	\$ 139,900.00		\$ 139,900.00	\$ 111,913.30	\$ 27,986.70 (Net)		

STATUTORY APPROPRIATIONS*

Payments for the year ended Mar. 31, 1939	PARTICULARS	Total Apprns.	Expended	Remarks
\$ 584.00	Bonded Debt, Redemption of Stock:	\$ 584.00	\$ 584.00	Sec. 4, Chap. 42, R.S.A., 1922.
25,000.00	Redemption of November 1, 1943 (Part) Stock	25,000.00	25,000.00	Sec. 22, Chap. 16, 1938.
98.00	Alberta Hail Insurance Board	98.00	98.00	Sec. 10, Chap. 4, 1936 (Second Session).
1,105,922.34	Alberta Prosperity Certificates—Redemption	1,105,922.34	1,105,922.34	Sec. 3, Chap. 43, R.S.A., 1922.
915.57	Alberta Savings Certificates—Redemption			Chap. 36, 1937.
	Agricultural Pests			
	Capital Advances:			
257,713.37	King's Printer's Advance	257,713.37	257,713.37	Sec. 9, Chap. 19, R.S.A., 1922.
785,060.00	Public Works Stock Advance	785,060.00	785,060.00	Sec. 25, Chap. 14, R.S.A., 1922.
298,923.64	School Books Advance	298,923.64	298,923.64	Sec. 9, Chap. 16, R.S.A., 1922.
9,675.62	Little Bow Irrigation District	9,675.62	9,675.62	Sec. 15, Chap. 42, R.S.A., 1922.
66,086.62	Loans to Improvement Districts	66,086.62	66,086.62	Chap. 55, 1937.
46,885.73	Loans to Municipal Districts	46,885.73	46,885.73	Chap. 55, 1937.
4,750.00	Loans to School Districts	4,750.00	4,750.00	Chap. 55, 1937.
254,621.16	Purchase of Debentures and Stocks	254,621.16	254,621.16	Sec. 29, Chap. 12, R.S.A., 1922.
1,348.38	Secretary-Treasurers of School Districts Bond Premiums	1,348.38	1,348.38	Sec. 9, Chap. 16, R.S.A., 1922.
500,000.00	Temporary Loans	500,000.00	500,000.00	Sec. 4, Chap. 42, R.S.A., 1922.
16,646.36	Tilley East Area	16,646.36	16,646.36	Sec. 3, Chap. 61, 1934.
\$3,374,230.79	TOTAL: STATUTORY ACCOUNT*	\$ 3,373,315.22	\$ 3,373,315.22	

*See also Statement No. 147, Agricultural Relief.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Books and Binding	Equipment	Fees and Commissions	Freight, Express and Cartage	Grants	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Remissions	Repairs and Replacements	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals
901	Minister's Office									\$ 34.00		\$ 41.52	\$ 19.74									\$ 8,551.10
902	General Office				\$ 129.52	\$ 12.59	\$ 2.78		\$ 43.98	\$ 17.50		\$ 50.45	\$ 20.20			\$ 272.05	\$ 7,541.07			\$ 382.87	\$ 209.60	\$ 28,408.87
905	The Co-operative Credit Act				90.00	21.50	.25					289.32				137.00	25,316.31			66.78	394.37	6,196.66
907	Board of Public Utility Commissioners	\$ 44.80	\$ 684.00				4.75		4.50	185.60	312.29	820.12	17.83			122.38	21,747.66	\$ 35.35		331.25	2,346.12	26,656.65
908	King's Printer's Office											135.79					9,357.82				109.50	5,603.11
909	Alberta Gazette										146.20	7,386.57										7,532.77
910	Grants and Allowances							\$ 6,279.24														6,279.24
911	Guarantee Bonds on Public Servants												1,188.86									1,188.86
912	Refunds of Previous Year's Revenue													\$ 26,634.95								26,634.95
913	Remissions														\$ 24,569.91							24,569.91
914	Assessment by Workmen's Compensation Board												40,000.00									40,000.00
916	Unforeseen and Unprovided for					13.20																553.20
920	The Old Age Pensions Act				167.80		14.19	300.00	240.00								15,092.68			12.71	7,703.01	2,336,960.10
922	Alberta Live Stock Development Act							19.99		43.05	4,367.17	1,445.02									100.44	100.44
924	Income Tax Branch	105.80					101.21		27.30	70.40	1,907.91	4,238.06	222.00			4.00	44,583.68		\$ 20.00	136.87	1,421.95	52,839.18
927	Grants to Cities in lieu of Service Tax							61,500.00														61,500.00
929	Administration of the Sales Tax Act						27.64				198.89	83.64	178.50			243.35	13,969.39			182.98	4,293.70	19,178.09
931	Alberta Social Credit Act	2,402.47		\$ 85.61	398.25	71.90	306.87			617.85	693.14	2,412.08	5.00				24,088.18	13,764.00	16.00	569.12	6,682.54	52,113.01
S.W. 14/38-39	Payment Province's share of fees and expenses of Dr. J. Viner and Dr. A. H. Hanson																	516.66			36.92	553.58
S.W. 20/38-39	Expenses Royal Commission re Dominion-Provincial Financial Relationship																	2,059.34				2,145.44
S.W. 30/38	Grant to National Coal Committee							5,000.00														5,000.00
S.W. 32/38-39	Expenses in connection with printing and publication of "The Case for Alberta"																					
S.W. 33/38-39	Expenses re establishment of branches of Treasury Department		1,878.00		1,776.30	1,135.59	811.18		7,166.50		1,699.91	8,917.39	1,414.53				31,480.97			310.58	5,043.96	8,917.39
S.Ws. 37, 41, 59/38-39	Expenses re Harold B. Reed, Los Angeles, California											16,436.32										69,327.07
	TOTAL: Income Account	\$ 2,553.07	\$ 2,562.00	\$ 85.61	\$ 2,561.87	\$ 1,254.78	\$ 1,268.87	\$2,381,173.72	\$ 7,502.27	\$ 968.40	\$ 9,818.88	\$ 44,067.74	\$ 43,066.66	\$ 26,634.95	\$ 24,569.91	\$ 952.01	\$ 192,909.51	\$ 19,798.39	\$ 36.00	\$ 2,052.39	\$ 30,395.83	\$2,794,232.86

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for Working Capital	Debentures, Stocks and Shares	Implementation of Guarantees	Miscellaneous Expenses and Supplies	Rates, Rentals and Insurance	Redemption of Public Debt, etc.	Refunds	Repayable Advances and Loans	Totals
970	Refund of Previous Year's Collections							\$ 13,373.70		\$ 13,373.70
979	Implementation of Guarantees			\$ 90,139.60						90,139.60
980	Loans and Advances								\$ 8,400.00	8,400.00
	TOTAL: Capital Account			\$ 90,139.60				\$ 13,373.70	\$ 8,400.00	\$ 111,913.30

*STATUTORY ACCOUNT

Redemption of Bonded Debt, Temporary Loans and Savings Certificates						\$1,606,506.34			\$1,606,506.34
Purchase of Debentures and Stocks for Special Investment Fund		\$254,621.16							254,621.16
Advances for Working Capital	\$1,341,697.01								1,341,697.01
Alberta Hail Insurance Board							\$ 25,000.00		25,000.00
Alberta Prosperity Certificates, Redemption						98.00			98.00
Little Bow Irrigation District							9,675.62	9,675.62	
Loans to Improvement Districts							66,086.62	66,086.62	
Loans to Municipal Districts							46,885.73	46,885.73	
Loans to School Districts							4,750.00		
Secretary-Treasurers of School Districts, Bond Premiums					\$ 16,646.36	\$ 1,348.38			1,348.38
Tilley East Area									16,646.36
TOTAL: Statutory Account	\$1,341,697.01	\$254,621.16		\$ 16,646.36	\$ 1,348.38	\$1,606,604.34		\$152,397.97	\$3,373,315.22
TOTAL: Capital and Statutory Accounts	\$1,341,697.01	\$254,621.16	\$ 90,139.60	\$ 16,646.36	\$ 1,348.38	\$1,606,604.34	\$ 13,373.70	\$160,797.97	\$3,485,228.52

*See also Agricultural Relief, Statement No. 147.

STATEMENT No. 114.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Interest on:				
Advances to Cities	\$ 79,825.78	\$ 79,825.00	\$.78	
Advances to Telephones	1,816.44	2,000.00		\$ 183.56
Advances to School Libraries	2,699.75	2,000.00	699.75	
Advances to Drainage and Irrigation Districts	2,422.95	1,000.00	1,422.95	
Bank Balances	117,665.27	82,500.00	35,165.27	
Investments (including profits)	54,947.18	30,000.00	24,947.18	
Various Loans and Advances	4,871.37	15,360.00		10,488.63
Income Tax Act	1,466,576.42	1,300,000.00	166,576.42	
Government Liquor Control Act of Alberta:				
Liquor Profits	2,691,820.00			
Permit Fees	63,180.00	2,600,000.00	155,188.81	
Confiscated Liquor	188.81			
Sales Tax Act	67,732.15	10,000.00	57,732.15	
Canadian Co-operative Wheat Producers, Ltd.:				
Reimbursements of Interest and Sinking Funds	127,014.36	128,000.00		985.64
School Lands Fund:				
Interest on School Lands Investments	401,115.57	400,000.00	1,115.57	
Old Age Pensions Act:				
Reimbursements from Dominion Government and other Provinces, etc.	1,834,030.94	2,009,575.00		175,544.06
Recoveries from Estates	11,714.88	5,000.00	6,714.88	
Securities Tax Act		100,000.00		100,000.00
Casual	149.72	50.00	99.72	
Outstanding Cheques	1,286.99	1,500.00		213.01
Previous Years' Refunds	12,817.91	2,500.00	10,317.91	
Registration Fees Alberta Bonds	363.25	300.00	63.25	
Profits on Working Funds	25,583.11	6,000.00	19,583.11	
Voluntary Contributions from Civil Servants' Salaries	53,730.46	60,000.00		6,269.54
Treasury Branches, Earnings and Profits	1,504.74		1,504.74	
Premiums on United States Funds	61.42		61.42	
Social Credit Board	342.49		342.49	
Blind Pensions Act, Reimbursements	14,126.22	45,500.00		31,373.78
Sale of Public Accounts	35.00		35.00	
	\$7,037,623.18	\$6,881,110.00	\$156,513.18 (net)	
KING'S PRINTER'S OFFICE:				
Advertising in and Sale of Gazette	\$ 6,310.83	\$ 6,900.00		\$ 589.17
Sale of Statutes	1,703.06	1,800.00		96.94
Casual	839.60		\$ 839.60	
	\$ 8,853.49	\$ 8,700.00	\$ 153.49 (net)	
PUBLIC UTILITIES COMMISSION:				
Debenture Application Fees	\$ 1,344.00	\$ 600.00	\$ 744.00	
Tariff Fees	869.90	600.00	269.90	
Security Frauds Prevention Act: Fees	4,231.00	3,500.00	731.00	
Dairy Licenses	3,354.80	3,400.00		\$ 45.20
Reimbursements: Milk Control Costs	4,345.70	4,300.00	45.70	
Casual	175.00		175.00	
	\$ 14,320.40	\$ 12,400.00	\$ 1,920.40 (net)	
TOTAL: Income Account	\$7,060,797.07	\$6,902,210.00	\$158,587.07 (net)	

STATEMENT No. 114—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Alberta Government Telephones, Repayments:				
Loan	\$ 75,000.00 }	\$ 265,000.00		
Subvention	190,000.00 }			
Alberta Live Stock Development Board	747.62	750.00		\$ 2.38
Voluntary Contributions from Civil Servants' Salaries	3,137.71	10,000.00		6,862.29
Co-operative Credit Societies: Repayments	28,982.28	10,000.00	\$ 18,982.28	
National Food Products, Ltd.: Repayment		10,000.00		10,000.00
Municipal Sinking Funds, Deposits:				
Town of Athabasca	357.84 }	1,850.00	379.43	
Town of Bow Island	1,871.59 }			
Miscellaneous:				
Unclaimed Dividends	65.97 }	500.00		150.17
Profit on Redemption of Debentures	283.86 }			
TOTAL: Capital Account	\$ 300,446.87	\$ 298,100.00	\$ 2,346.87 (net)	

STATUTORY ACCOUNT

*Bonded Debt:

Proceeds from Treasury Bills issued to the Provincial	
Sinking Funds:	
Due February 1, 1939	\$ 100,000.00
Due September 15, 1939	300,000.00
Sub-total	\$ 400,000.00
Capital Advances, Repayments:	
King's Printer's Advance	236,680.84
Public Works Stock Advance	706,047.83
School Books Advance	295,315.70
Secretary-Treasurers of School Districts Bond Premiums	2,519.81
Sale of Debentures and Stock	158,176.46
Sale of Prosperity Certificates	18.00
Savings Certificates Issued	160,333.72
Temporary Loans	400,000.00
Loans to Municipal and Improvement Districts	103,001.37
Alberta Hail Insurance Board Advance	25,000.00
TOTAL: Statutory Account	\$2,487,093.73

*Excluding Treasury Bills Renewed.

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 115.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

DOMINION SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

DOMINION OF CANADA:	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Subsidies:				
Amount Payable Pursuant to Agreement for Trans- fer of Natural Resources	\$ 562,500.00	\$ 562,500.00		
Debt Allowance	405,375.00	405,375.00		
Government and Legislation	190,000.00	190,000.00		
Population (Section 18, Alberta Act)	623,912.80	618,225.60	\$ 5,687.20	
TOTAL: Income Account	\$1,781,787.80	\$1,776,100.60	\$ 5,687.20	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS		
CASH ON HAND AND IN BANKS		\$ 13,005.79
CASH IN TREASURY BRANCH		2,789.97
INVENTORIES:		
Stocks of liquor in bond at cost	\$ 194,148.80	
Stocks of liquor in warehouses and stores at warehouse cost	402,284.34	
	<u>\$ 596,433.14</u>	
Liquor in transit prepaid	14,747.07	
Containers on hand	486.25	
	<u>611,666.46</u>	
ACCOUNTS RECEIVABLE		8,666.49
AUTOMOBILES, FURNITURE AND FIXTURES at cost, less reserve for depreciation		45,060.22
PREPAID CHARGES		15,333.96
PROVINCIAL TREASURER:		
Income unremitted, March 31, 1938	\$ 2,673.97	
Add: Income for year ended March 31, 1939:		
Liquor profits and license fees	2,676,944.40	
Permit fees	63,180.00	
	<u>\$2,742,798.37</u>	
Less: Remittances for year ended March 31, 1939	2,755,000.00	
Excess remittances, March 31, 1939		<u>12,201.63</u>
		<u>\$708,724.52</u>
LIABILITIES		
BANK OF MONTREAL OVERDRAFT		\$192,956.37
ACCOUNTS PAYABLE		408,762.65
UNEARNED LICENSE REVENUE		47,005.50
RESERVES:		
Burglary	\$ 10,000.00	
General	50,000.00	
	<u>60,000.00</u>	
		<u>\$708,724.52</u>

Edmonton, Alberta, July 21, 1939.

Audit of the books and records of the Alberta Liquor Control Board has been completed under my direction for the year ended March 31, 1939, and the above Balance Sheet and accompanying Profit and Loss Account are in accordance therewith.

Stocks of liquor and beer in warehouses and stores at March 31, 1939, were valued at actual cost price. Inventories included goods on consignment amounting to \$228,031.22, the corresponding liability being included with accounts payable on the Balance Sheet.

I have received all the information and explanations which I require, and certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1939, and the accompanying Profit and Loss Account correctly sets forth the results of the operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 117.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1939

	Liquor.	Beer.	Total.
Gross sales	\$4,219,797.48	\$4,425,756.46	\$8,645,553.94
Less: Cost of goods sold	2,118,320.83	3,454,533.11	5,572,853.94
	<u>\$2,101,476.65</u>	<u>\$ 971,223.35</u>	<u>\$3,072,700.00</u>
Less: Stores operating expenses			572,285.73
			<u>\$2,500,414.27</u>
Add: Special income:			
License fees		\$ 190,955.36	
Less: License expense		23,632.77	
		<u>\$ 167,322.59</u>	
Sundry revenue		11,055.73	
			<u>178,378.32</u>
			<u>\$2,678,792.59</u>
Less: Interest on bank overdraft			586.96
			<u>\$2,678,205.63</u>
Net operating profit			
Less: Non-operating expense:			
Permit expense			1,261.23
			<u>1,261.23</u>
Net income for the year ended March 31, 1939			<u>\$2,676,944.40</u>

STATEMENT No. 118.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD
FOR THE YEAR ENDED MARCH 31, 1939

Inventory, March 31, 1938:			
Liquor		\$ 565,718.15	
Beer		101,837.14	
			\$ 667,555.29
Add:			
Purchases, liquor		\$ 886,703.61	
Purchases, confiscated liquor		200.40	
Purchases, jugs and bottles		35,630.52	
Duty		864,728.96	
Sales tax		144,950.97	
Inward freight		134,142.94	
Marine insurance		2,283.15	
		\$2,068,640.55	
Purchases, beer		3,448,573.57	
			5,517,214.12
			\$6,184,769.41
Less:			
Cash and trade discounts		\$ 12,919.26	
Claims		2,481.08	
Breakages		81.99	
			15,482.33
			\$6,169,287.08
Less: Inventory, March 31, 1939:			
Liquor		\$ 500,555.54	
Beer		95,877.60	
			596,433.14
Cost of goods sold for the year ended March 31, 1939			\$5,572,853.94

STATEMENT No. 119.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 STORES' PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1939

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per Statement	Stores' Profit
Banff	\$ 152,615.99	\$ 93,358.79	\$ 59,257.20	\$ 12,687.12	\$ 46,570.08
Bassano	30,756.07	16,489.97	14,266.10	4,238.90	10,027.20
Blairmore	156,638.73	111,109.97	45,528.76	10,577.49	34,951.27
Cadomin	25,076.00	13,778.34	11,297.66	2,627.80	8,669.86
Calgary West	1,190,376.81	648,730.48	541,646.33	71,782.85	469,863.48
Calgary East	170,303.95	92,751.93	77,552.02	12,463.69	65,088.33
Calgary Beer	922,595.55	720,374.32	202,221.23	33,672.04	168,549.19
Camrose	257,126.95	181,720.42	75,406.53	20,971.94	54,434.59
Coleman	56,434.85	33,782.67	22,652.18	6,287.90	16,364.28
Coronation	43,292.81	28,040.00	15,252.81	5,640.25	9,612.56
Drumheller	311,931.14	213,638.69	98,292.45	22,528.56	75,763.89
Edmonton North	1,332,447.61	724,942.23	607,505.38	87,181.24	520,324.14
Edmonton South	137,625.57	74,171.70	63,453.87	10,525.31	52,928.56
Edmonton Beer	1,212,771.58	946,947.47	265,824.11	44,171.66	221,652.45
Edson	183,530.74	126,124.31	57,406.43	16,927.79	40,478.64
Grande Prairie	118,887.45	77,757.58	41,129.87	10,657.69	30,472.18
Hanna	50,857.20	26,828.92	24,028.28	5,394.53	18,633.75
High River	85,013.60	46,249.53	38,764.07	8,016.52	30,747.55
Jasper	51,331.98	27,981.23	23,350.75	6,237.13	17,113.62
Lacombe	155,994.72	106,047.98	49,946.74	11,499.77	38,446.97
Lethbridge	272,695.04	146,872.73	125,822.31	27,207.71	98,614.60
Lethbridge Beer	390,010.94	304,525.49	85,485.45	12,943.04	72,542.41
Lloydminster	43,899.68	23,975.36	19,924.32	5,110.64	14,813.68
Macleod	71,723.03	43,928.01	27,795.02	7,342.01	20,453.01
Medicine Hat	233,452.57	151,230.48	82,222.09	18,104.87	64,117.22
Milk River	18,917.70	10,619.88	8,297.82	3,607.90	4,689.92
Mundare	49,308.70	29,163.41	20,145.29	4,354.65	15,790.64
McLennan	61,890.29	41,104.65	20,785.64	6,254.41	14,531.23
Nordeg	40,444.48	27,709.86	12,734.62	4,338.71	8,395.91
Peace River	98,896.48	64,014.28	34,882.20	10,079.85	24,802.35
Pincher Creek	39,232.20	21,293.64	17,938.56	4,782.15	13,156.41
Red Deer	210,081.25	134,214.25	75,867.00	16,091.22	59,775.78
Smoky Lake	28,843.95	16,625.40	12,218.55	3,911.91	8,306.64
Stettler	47,644.46	25,239.43	22,405.03	4,779.60	17,625.43
St. Paul	61,608.05	35,798.25	25,809.80	5,190.76	20,619.04
Taber	27,150.21	15,201.18	11,949.03	3,886.70	8,062.33
Vegreville	76,175.59	43,452.16	32,723.43	6,906.63	25,816.80
Vermilion	47,115.72	25,081.07	22,034.65	5,041.38	16,993.27
Wainwright	51,603.08	28,182.58	23,420.50	6,180.17	17,240.33
Wetaskiwin	81,316.97	44,573.81	36,743.16	7,339.64	29,403.52
Willingdon	47,934.25	29,221.49	18,712.76	4,741.60	13,971.16
	<u>\$8,645,553.94</u>	<u>\$5,572,853.94</u>	<u>\$3,072,700.00</u>	<u>\$ 572,285.73</u>	<u>\$2,500,414.27</u>

STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES
FOR THE YEAR ENDED MARCH 31, 1939

	Salaries	Rent	Insurance	Repairs and Alterations	Breakages	Telegraph, Telephone and Postage	Light, Water and Fuel	Freight, Cartage and Express	Supplies and Sundries	Depreciation	Proportion of Warehouse Administration and General	Total
Banff	\$ 5,409.86	\$ 600.00	\$ 91.85		\$ 1.61	\$ 91.04	\$ 600.11	\$ 1,331.12	\$ 290.38	\$ 236.14	\$ 4,035.01	\$ 12,687.12
Bassano	1,818.00	420.00	39.67			96.66	128.84	478.40	260.19	183.98	813.16	4,238.90
Blainmore	3,679.00	960.00	89.05			35.35	193.28	491.95	592.65	274.64	4,141.37	10,577.49
Cadomin	591.00	160.00	12.28	\$ 198.06		2.45	62.75	437.11	344.54	120.27	662.98	2,627.80
Calgary West	32,158.19	3,600.00	356.87	24.13		4.47	486.55	123.17	2,903.78	482.01	31,472.58	71,782.85
Calgary East	6,149.00	600.00	186.20			56	134.75	123.94	504.44	150.95	4,502.67	12,463.69
Calgary Beer	7,706.09	900.00	156.93			465.00			51.52		24,392.50	33,672.04
Canmore	9,601.81	600.00	171.40			168.09	733.98	1,392.75	960.62	543.90	6,798.18	20,971.94
Coleman	2,722.50	660.00	59.54			1.75	272.50	450.85	306.08	231.43	1,492.08	6,287.90
Coronation	2,608.73	420.00	52.53	1.95		1.25	388.94	460.53	294.29	174.38	1,144.62	5,640.25
Drumheller	9,594.00	1,860.00	140.94			5.63	610.59	1,020.78	503.37	295.47	8,247.15	22,528.56
Edmonton North	37,448.00	4,200.00	431.56	61.70		230.63	869.16	3,226.90	3,592.40	627.42	35,228.78	87,181.24
Edmonton South	4,976.45	1,200.00	101.04			1,465.20			311.20	130.05	3,638.68	10,525.31
Edmonton Beer	9,543.89	900.00	106.32			91.00	69.56		1,067.35	149.28	32,064.46	44,171.66
Edson	6,505.90	1,224.00	131.79			848.22	200.77	2,136.68	886.97	141.09	4,852.37	16,927.79
Grande Prairie	4,062.40	840.00	130.80	63.85		107.40	284.93	1,340.79	332.71	151.55	3,143.26	10,657.69
Hanna	2,274.25	420.00	54.97			84.00	156.45	689.45	244.61	126.19	1,344.61	5,394.53
High River	3,410.50	300.00	68.80	29.75		104.51	127.68	534.17	519.38	194.06	2,247.67	8,016.52
Jasper	2,985.25	300.00	56.70	14.40		100.75	297.23	677.71	307.36	135.69	1,357.17	6,237.13
Lacombe	4,238.09	720.00	101.90	132.10		136.42	328.25	821.33	587.72	267.19	4,124.34	11,499.77
Lethbridge	11,563.50	922.50	237.50	1,798.80		12.46	475.15	3,311.52	1,228.30	320.55	7,209.97	27,207.71
Lethbridge Beer	2,007.46	600.00	10.95						13.14		10,311.49	12,943.04
Lloydminster	2,368.50	420.00	36.92			85.17	191.27	431.91	292.22	123.99	1,160.66	5,110.64
Macleod	3,101.50	600.00	65.34	11.50		103.54	356.02	637.59	321.29	248.61	1,896.29	7,342.01
Medicine Hat	7,355.50	1,320.00	137.94	105.40		56	390.45	1,548.61	560.55	374.20	6,172.25	18,104.87
Milk River	2,034.50	437.50	19.50			137	112.60	236.89	130.51	124.87	500.16	3,607.90
Mundare	1,818.34	360.00	32.48			95.88	131.70	333.14	150.51	128.93	1,303.67	4,354.65
McLennan	2,030.35	720.00	47.24			149.11	1,080.94	392.12	392.12	115.70	1,636.38	6,354.41
Nordeg	1,578.75	480.00	32.57			35.00	101.75	448.67	342.77	249.89	1,069.31	4,338.71
Peace River	3,969.60	840.00	97.91	43.00		95.00	197.05	1,546.92	574.16	151.49	2,614.72	10,079.85
Pincher Creek	2,182.19	480.00	38.44			102.87	383.38	381.28	138.12	129.42	1,037.26	4,782.15
Red Deer	5,511.66	1,200.00	135.56	9.00		232	203.31	2,299.59	675.14	256.24	5,554.34	16,091.22
Smoky Lake	1,743.75	240.00	31.91			66.12	125.45	464.51	285.17	192.40	762.60	3,911.91
Stettin	2,068.25	300.00	60.88			91.74	559.63	220.46	225.63	125.67	1,259.67	4,799.60
St. Paul	1,803.25	300.00	48.24			92.43	749.54	376.50	209.03	253.71	1,628.86	5,190.76
Taber	1,892.50	360.00	47.20			77.71	77.71	77.71	231.04	126.31	717.82	3,886.70
Vegreville	2,683.00	810.00	55.78	5.00		99.02	199.02	529.60	210.99	278.34	2,014.00	6,906.63
Vermilion	2,210.75	480.00	37.33	27.00		85.90	44.65	575.72	231.09	123.54	1,245.70	5,041.38
Wainwright	2,619.00	420.00	80.50			180.37	1,000.08	1,000.08	369.80	125.24	1,364.33	6,180.17
Wetaskiwin	3,286.80	660.00	68.73			103.14	58.72	524.80	268.80	120.72	2,149.93	7,339.64
Willington	1,631.50	420.00	33.68			100.98	184.42	641.11	294.28	168.30	1,267.33	4,741.60
	\$222,963.56	\$33,734.00	\$ 3,917.74	\$ 2,525.64	\$ 81.99	\$ 6,977.90	\$ 9,369.25	\$ 33,816.18	\$ 21,963.05	\$ 8,356.04	\$228,580.38	\$572,285.73

STATEMENT No. 121.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1939

ADMINISTRATION AND GENERAL EXPENSE

Salaries	\$ 73,543.68
Printing and stationery	2,656.34
Postage	1,496.87
Telegraph and telephone	948.39
General	665.11
Freight, cartage and express	150.39
Analysis	854.16
Insurance	1,261.97
Legal	2,013.93
Subsistence	984.25
Travelling	859.07
Workmen's compensation	508.95
Depreciation	3,318.01
Auto expense	378.22
Retiring allowance	2,234.28
	<u>\$ 91,873.62</u>
Transferred to stores expense, 95%	\$ 87,279.94
Transferred to license expense, 5%	4,593.68
	<u>\$ 91,873.62</u>

WAREHOUSE EXPENSE

Salaries	\$ 92,495.06
Rent	22,450.00
Telegraph, telephone and postage	942.89
Light, water and fuel	4,143.24
General	2,186.59
Supplies	6,537.86
Freight, cartage and express	5,817.65
Customs locker fees	1,078.00
Insurance	2,096.76
Repairs and alterations	690.74
Workmen's compensation	563.37
Depreciation	2,298.28
Transferred to stores' expense	<u>\$141,300.44</u>

LICENSE EXPENSE

Salaries	\$ 14,411.68
Auto expense	2,164.29
Travelling	74.10
Subsistence	1,533.40
Analysis	825.93
General	29.69
	<u>\$ 19,039.09</u>
Add: 5% of administration and general expense	4,593.68
	<u>\$23,632.77</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS		
Cash:		
Currency on hand at branches	\$ 80,360.77	
Balances on deposit with Imperial Bank of Canada	569,192.38	
Cheques, grain tickets, money orders, etc., in transit at March 31, 1939	112,994.84	
		<u>\$762,547.99</u>
Bills receivable		116.63
Stationery on hand		12,777.39
Automobiles (at cost)		1,960.00
Buildings, equipment and furniture (at cost)		52,986.16
Deficit as per Statement No. 123		62,692.70
		<u>\$893,080.87</u>
LIABILITIES		
Liabilities to the public:		
Certified transfer vouchers outstanding	\$ 940.00	
Depositors' accounts:		
Current accounts	465,892.85	
Term savings accounts	134,378.54	
Interest on term savings accounts accrued but not due	440.77	
		<u>\$601,652.16</u>
Province of Alberta revenue accounts		161,534.56
*Due to Provincial Treasurer		129,894.15
		<u>\$893,080.87</u>
*Due to Provincial Treasurer:		
Expenditure on Special Warrant 33/38-39		\$ 69,327.07
Department of Public Works Expenditure:		
Income Account, Appropriation 709 (part)	\$ 11,113.99	
Capital Account, Special Warrants 46 and 51/38-39	50,957.83	
		<u>62,071.82</u>
		<u>\$131,398.89</u>
Less: Commission and exchange earnings remitted to Provincial Treasurer		1,504.74
		<u>\$129,894.15</u>

Edmonton, Alberta, June 30, 1939.

The accounts of the Head Office of the Treasury Branches have been examined under my direction and compared with branch balance sheets certified by managers, and the above balance sheet has been correctly prepared therefrom.

Cash on deposit with the Imperial Bank of Canada was verified by certificate from the bank. Cash on hand at branches and items in transit were certified by branch managers.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet correctly sets forth the financial position of Province of Alberta Treasury Branches as at March 31, 1939.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY BRANCHES

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE PERIOD SEPTEMBER 30, 1938, TO MARCH 31, 1939

REVENUE

Commission and exchange earnings	\$ 1,506.04
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EXPENDITURE

Salaries	\$ 31,480.97	
Maintenance of buildings	11,113.99	
Travelling expense	5,429.79	
Insurance	1,393.70	
Postage	1,330.94	
Telegrams and telephones	332.31	
Office equipment	219.84	
Freight, express and cartage	346.47	
Printing and stationery	3,206.92	
Clearing house fees	379.95	
Automobile expense	\$219.81	
Less: Profit on sale of automobile	61.00	
		158.81
Exchange		77.49
Savings interest		440.77
Agents commissions		1,132.55
Depositors' bonus		7,144.98
Sundry		9.26
		64,198.74
Excess of expenditure over revenue		\$ 62,692.70

RECONCILIATION OF NET EXPENDITURE:

Expenditure on Special Warrant 33/38-39	\$ 69,327.07	
Department of Public Works expenditure, Income Account	11,113.99	
Add: Items not charged to appropriations:		
Exchange	\$ 73.37	
Savings interest	440.77	
Sundry charges	9.26	
		523.40
		\$ 80,964.46
Less: Inventories March 31, 1939:		
Stationery	\$ 12,777.39	
Automobiles	1,960.00	
Office equipment	2,028.33	
		16,765.72
		\$ 64,198.74
Less: Commission and exchange earnings		1,506.04
Excess of expenditure over revenue as above		\$ 62,692.70

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1939

Sales:			
Printing, stationery and office supplies			\$224,059.88
Acts			4,956.58
			\$229,016.46
Less: Cost of goods sold			218,398.00
			\$ 10,618.46
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 14,606.05	\$ 9,010.22	
Profit on sale of equipment		1,298.30	
	\$ 14,606.05	\$ 10,308.52	
Less: Cost of services:			
Materials used	\$ 3,414.48	\$ 4,133.47	
Direct salaries and wages	4,566.46	4,596.09	
Depreciation on equipment	594.91	9.61	
	\$ 8,575.85	\$ 8,739.17	
Departmental profit	\$ 6,030.20	\$ 1,569.35	7,599.55
Cutting charges			542.53
Gross Profit			\$ 18,760.54
Less: General expenses:			
Salaries		\$ 9,821.24	
Freight and express		396.25	
General		1,132.98	
Telegraph, telephone and postage		946.91	
Depreciation on office equipment		200.62	
			12,498.00
Profit on operations for year ended March 31, 1939			\$ 6,262.54
Add: Miscellaneous income:			
Profit on sale of equipment		\$ 29.40	
Proceeds of salvage stock		44.94	
Profit on sale of obsolete stock		28.60	
			102.94
Net profit for year ended March 31, 1939			\$ 6,365.48
	COST OF GOODS SOLD		
Current stock, April 1, 1938			\$ 17,356.97
Add: Purchases:			
Printing, stationery and office supplies		\$ 213,759.28	
Acts		4,424.28	
			218,183.56
			\$235,540.53
Deduct: Current stock, March 31, 1939			17,142.53
Cost of Goods Sold			\$218,398.00

STATEMENT No. 125.

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Accounts receivable		\$ 40,124.47
Stock on hand	\$ 17,588.09	
Less: Reserve for obsolete and salvage stock	390.70	
		17,197.39
Equipment:		
Office and general	\$ 2,845.72	
Mimeograph branch	8,956.49	
Typewriter branch	4,347.06	
	\$ 16,149.27	
Less: Reserve for depreciation and salvage equipment	3,228.35	
		12,920.92
		<u>\$ 70,242.78</u>

LIABILITIES

Accounts payable		\$ 11,111.50
Sales tax unpaid		1,264.23
Provincial Treasurer's Advance:		
As at March 31, 1938	\$ 30,467.59	
Increase during year ended March 31, 1939	21,033.98	
	\$ 51,501.57	
Add: Surplus:		
Surplus as at March 31, 1938	\$ 15,884.09	
Profit for year ended March 31, 1939	6,365.48	
	\$ 22,249.57	
Less: Remitted to Provincial Treasurer	15,884.09	
	6,365.48	
		57,867.05
		<u>\$ 70,242.78</u>

Edmonton, Alberta, July 31, 1939.

Audit of the books and records of the King's Printer's Advance has been completed under my direction for the year ended March 31, 1939, and the above Balance Sheet and accompanying Profit and Loss Account are correctly prepared therefrom.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the King's Printer's Advance as at March 31, 1939, and the accompanying Profit and Loss Account correctly states the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF MUNICIPAL SINKING FUNDS
FOR THE YEAR ENDED MARCH 31, 1939
TOWN OF BOW ISLAND

Fund as at March 31, 1938	\$ 29,700.39
Add:	
Amortization of discount for the year ended March 31, 1939	520.70
Interest earned during year ended March 31, 1939	1,871.59
Fund as at March 31, 1939	<u>\$ 32,092.68</u>
Made up as follows:	
General revenue fund of the Province	\$ 8,164.73
Investments at cost, plus amortization of discount	23,530.45
Accrued interest as at March 31, 1939	397.50
	<u>\$ 32,092.68</u>

Funds held for the Town of Bow Island are subject to Sec. 440, Chapter 49, Statutes of Alberta, 1934, The Town Act. After allowing for amortization of discount on debentures held, sinking fund accumulations exceed the required reserve at March 31, 1939, by \$1,501.96.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 127.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUPERANNUATION FUND STATEMENT
 FOR THE YEAR ENDED MARCH 31, 1939

Superannuation fund accounts, March 31, 1938		\$2,551,615.09
Add:		
Deductions from employees' salaries, Civil Service	\$ 95,815.87	
Deductions from employees' salaries, Workmen's Compensation Board	3,121.72	
Provincial Treasurer's contributions	\$ 98,937.59	
Workmen's Compensation Board contributions	95,815.87	
	3,121.72	
Interest earnings for year	\$ 197,875.18	
	126,868.52	
		324,743.70
		\$2,876,358.79
Deduct:		
Refunds to employees leaving service, Section 17	\$ 47,213.10	
Payments to Provincial Treasurer, Section 22	1,697.04	
Refunds to Provincial Treasurer	48,910.14	
Refunds to employees, Workmen's Compensation Board	365.15	
Refunds to Workmen's Compensation Board	365.15	
Contributory annuities paid	45,620.52	
Payments to Provincial Treasurer, Order-in-Council 956/32	1,719.02	
Payments to Provincial Treasurer, Section 18	101.27	
Payments to deceased employees' widows, Section 18	1,119.21	
		147,110.60
Special Reserve:		
Provincial Treasurer's contributions	\$ 64,854.66	
Less: Non-contributory annuities paid	64,854.66	
		\$2,729,248.19
Reconciliation:		
Employees' accounts	\$2,223,823.60	
Superannuation allowance account	472,095.72	
Interest accrued	33,328.87	
		\$2,729,248.19

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Cash in banks			\$ 2,387.23
Interest on loans due from banks			3,243.91
Interest accrued on bank balances			20.90
Accounts receivable			118.75
Investments:			
	Par Value	Book Value	
Province of Alberta debentures	\$310,900.00	\$291,489.80	
Province of Alberta savings certificates	34,975.00	34,975.00	
Interest accrued	3,529.06	3,529.06	
	<u>\$349,404.06</u>	<u>\$329,993.86</u>	
Land		3,743.45	
			<u>333,737.31</u>
			<u>\$339,508.10</u>

LIABILITIES

Bond premiums paid in advance		\$ 5.00
Capital:		
Paid-up capital of society members	\$142,907.37	
Special contributions by societies	10,700.00	
	<u>\$153,607.37</u>	
Capital subscribed by Provincial Treasurer	153,607.37	
		307,214.74
Reserve:		
As per statement No. 129		32,288.36
		<u>\$339,508.10</u>

Edmonton, Alberta, October 3, 1939.

Audit of the books and records of the Alberta Rural Credit Corporation has been completed under my direction for the year ended March 31, 1939, and the above balance sheet is in accordance therewith.

Investments are shown on the balance sheet at original cost, with amortization of discount to the last interest dates. The securities were verified by actual inspection and agreed with the books of account during the year under review.

Interest on investments was received during the year at the reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

At March 31, 1939, an amount of \$285,129.16 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$26,500.00.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet correctly sets forth the financial position of the Alberta Rural Credit Corporation at March 31, 1939.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 129.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
RESERVE ACCOUNT

Reserve as at March 31, 1938			\$ 26,396.87
Add: Proportion of interest on societies' loans		\$ 12,761.65	
Income from investments		7,769.16	
Bank interest		157.52	
Collections on implemented loans		11,311.78	
Amortization of discount		1,044.26	
			<u>33,044.37</u>
			\$ 59,441.24
Less: Sundry expense		\$ 152.92	
Payments on account of guaranteed loans implemented:			
Provincial Treasurer	\$26,500.00		
The Royal Bank of Canada	499.96		
		<u>26,999.96</u>	
			<u>27,152.88</u>
Reserve as at March 31, 1939			<u>\$ 32,288.36</u>

STATEMENT No. 130.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES' COMMON SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS

Investments in savings certificates	\$ 1,188.35	
Provincial Treasurer—General Trust Account	.51	
		<u>\$ 1,188.86</u>

LIABILITIES

Reserve:		
As at March 31, 1938	\$ 1,075.98	
Add: Interest earnings	112.88	
		<u>\$ 1,188.86</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1939

ASSETS				
	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Cash	\$ 7,403.65	\$ 11,918.08	\$ 279.63	\$ 19,601.36
Investments:				
Province of Alberta, guaranteed debentures	1,229,303.67	60,342.10	3,859.31	1,293,505.08
Accrued interest	14,568.78	758.69	29.66	15,357.13
	<u>\$1,251,276.10</u>	<u>\$ 73,018.87</u>	<u>\$ 4,168.60</u>	<u>\$1,328,463.57</u>
Due from Districts	523,095.29	85,848.07	16,668.78	625,612.14
	<u>\$1,774,371.39</u>	<u>\$ 158,866.94</u>	<u>\$ 20,837.38</u>	<u>\$1,954,075.71</u>
LIABILITIES				
Reserves required on 4½% basis	\$1,774,371.39	\$ 158,866.94		\$1,933,238.33
Reserve required on 4% basis			\$ 20,837.38	20,837.38
	<u>\$1,774,371.39</u>	<u>\$ 158,866.94</u>	<u>\$ 20,837.38</u>	<u>\$1,954,075.71</u>

Edmonton, Alberta, July 4, 1939.

Audit of the books and records of the Irrigation Districts' Sinking Funds has been completed under my direction for the year ended March 31, 1939, and the above balance sheet and accompanying statement of contributions and earnings are correctly prepared therefrom.

Securities were verified by actual inspection and represent original cost less amortization of premium or discount to March 31, 1939.

Interest on investments in guaranteed debentures was received during the year at reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Contributions to the United Irrigation District sinking fund were made during the year from the commuted rates fund and by the District, as follows:

Commuted rates fund	\$ 841.45
United Irrigation District	11,703.62
	<u>\$ 12,545.07</u>

No other contributions were made.

Required sinking fund contributions are based on anticipated investment earnings of 4½% and 4½%. Due to reduced interest rates, earnings will not exceed 2½% and on this basis sinking funds will not be sufficient to redeem debentures at maturity.

The debenture issue of the Little Bow Irrigation District, amounting to \$26,000.00, matured on May 1, 1938, and the available sinking fund of \$16,419.71 was applied in redemption of the issue, the balance amounting to \$9,580.29 being advanced to the District by the Province.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of Irrigation Districts' Sinking Funds as at March 31, 1939, and the accompanying statement of contributions and earnings correctly sets forth the accumulations in the funds for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IRRIGATION DISTRICTS' SINKING FUNDS

STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS

FOR THE YEAR ENDED MARCH 31, 1939

	Lethbridge Northern Irrigation District	Little Bow Irrigation District	United Irrigation District	New West Irrigation District	Total
Contributions and earnings, March 31, 1938	\$1,222,573.93	\$16,401.13	\$ 58,538.62	\$ 4,035.68	\$1,301,549.36
Contributions during year			12,545.07		12,545.07
Interest earnings during year	28,702.17	18.58	1,935.18	132.92	30,788.85
	<u>\$1,251,276.10</u>	<u>\$16,419.71</u>	<u>\$ 73,018.87</u>	<u>\$ 4,168.60</u>	<u>\$1,344,883.28</u>
Applied on debentures redeemed		16,419.71			16,419.71
Contributions and earnings, March 31, 1939	\$1,251,276.10		\$ 73,018.87	\$ 4,168.60	\$1,328,463.57

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1938

ASSETS			
Cash			\$ 29,210.37
Investments at book value:			
Province of Alberta direct debentures	\$ 11,033.55		
Province of Alberta guaranteed debentures	229,838.88		
			240,872.43
Accrued interest			580.83
			<u>\$ 270,663.63</u>
LIABILITIES			
	Districts' Share	Province's Share	
Reserves on 4½% basis:			
Dickson	\$ 12,699.05	\$ 5,442.45	\$ 18,141.50
Holden	51,269.66	27,606.72	78,876.38
Viking	10,204.56	7,542.53	17,747.09
Daysland	87,611.43	46,283.28	133,894.71
Hay Lake	19,101.11	6,374.48	25,475.59
	<u>\$180,885.81</u>	<u>\$ 93,249.46</u>	<u>\$ 274,135.27</u>
Funds in excess of requirements by:			
Dickson	\$404.59		
Holden	312.35		
Viking	92.47		
Daysland	837.16		
Hay Lake	827.65		
	<u>633.98</u>	<u>4,105.62</u>	<u>3,471.64</u>
	<u>\$181,519.79</u>	<u>\$ 89,143.84</u>	<u>\$ 270,663.63</u>

Edmonton, Alberta, May 31, 1939.

I have audited the books and records of the Drainage Districts' Sinking Funds for the year ended December 31, 1938, and the above balance sheet and accompanying statement of contributions and earnings are correctly prepared therefrom.

Investments are shown on the balance sheet at original cost less amortization of premium and discount calculated to December 31, 1938. The securities were verified by actual inspection and found in order.

During the year Province of Alberta direct and guaranteed debentures of a par value of \$3,000.00 were purchased for the sinking fund at a cost of \$1,987.50.

Interest on investments was received during the year at reduced rates in accordance with Chapter 11, Statutes of Alberta, 1936 (Second Session).

Required sinking fund contributions are based on anticipated investment earnings of 4½%. Due to reduced interest rates, earnings will not exceed 2½% and on this basis sinking funds will not be sufficient to redeem debentures at maturity.

Subject to the foregoing, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Drainage Districts' Sinking Funds as at December 31, 1938, and the accompanying statement of contributions and earnings correctly sets forth the accumulations in the funds for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1938

	Total contributions and earnings Dec. 31, 1937	Contributions	Interest earnings	Total contributions and earnings Dec. 31, 1938
Districts' share:				
Dickson	\$ 11,671.70	\$ 1,106.34	\$ 325.60	\$ 13,103.64
Holden	47,125.11	3,185.68	1,271.22	51,582.01
Viking	9,379.95	481.28	250.86	10,112.09
Daysland	82,060.56	4,193.61	2,194.42	88,448.59
Hay Lake	17,286.92	529.29	457.25	18,273.46
	<u>\$ 167,524.24</u>	<u>\$ 9,496.20</u>	<u>\$ 4,499.35</u>	<u>\$ 181,519.79</u>
Province's share	82,941.43	3,987.98	2,214.43	89,143.84
	<u>\$ 250,465.67</u>	<u>\$ 13,484.18</u>	<u>\$ 6,713.78</u>	<u>\$ 270,663.63</u>

STATEMENT No. 135.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"
FOR THE YEAR ENDED MARCH 31, 1939

Alberta Provincial Command, Canadian Legion Memorial Wreaths	\$ 240.00
Canadian Good Roads Association: Grant	100.00
Expenses:	
S. H. McCuaig: Grant for expenses, enforcement of The Chiropractic Act	200.00
Witness fees: Irrigation Development Inquiry, 1936:	
William Bateman	\$ 7.10
George Stuart	6.10
	<u>13.20</u>
	<u>\$ 553.20</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 136.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
(TREASURY ACT, SECTION 84)

FOR THE YEAR ENDED MARCH 31, 1939

Payments during the year

Nil

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 56, 1932, THE TREASURY
DEPARTMENT ACT AMENDMENT ACT

FOR THE YEAR ENDED MARCH 31, 1939

Amount outstanding March 31, 1938:

Temporary loans

\$2,700,000.00

Debentures due April 15, 1940

750,000.00

*Treasury bills:

Due December 23, 1938

\$ 320,000.00

Due January 13, 1939

442,000.00

762,000.00\$4,212,000.00

Amount raised during the year ended March 31, 1939

Amount outstanding March 31, 1939

\$4,212,000.00

*Treasury bills which matured during the year under review were consolidated with treasury bill due Dec. 1, 1939.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 138.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 67, 1931,
THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1939

Treasury bills outstanding March 31, 1938	\$12,470,200.00
New loans during year	
Treasury bills outstanding March 31, 1939	<u>\$12,470,200.00</u>

Particulars of treasury bills outstanding are as follows:

Original due date.	Purpose of loan.	Amount	Consolidated and extended to:
Dec. 1, 1932	Unemployment relief	\$ 500,000.00	Dec. 1, 1939
Feb. 9, 1933	"	500,000.00	Feb. 1, 1940
April 15, 1933	"	500,000.00	Apr. 15, 1939
Aug. 1, 1933	"	500,000.00	Aug. 1, 1939
Sept. 1, 1933	"	500,000.00	Aug. 1, 1939
Jan. 3, 1934	"	200,000.00	Dec. 1, 1939
May 1, 1934	"	500,000.00	Apr. 15, 1939
Oct. 5, 1934	"	600,000.00	Oct. 1, 1939
Dec. 11, 1934	"	1,000,000.00	Dec. 1, 1939
May 12, 1935	Agricultural relief	450,000.00	Apr. 15, 1939
Sept. 1, 1935	Subsidy overpayment	468,750.00	Sept. 1, 1939
June 5, 1936	Unemployment and agricultural relief	1,250,000.00	June 1, 1939
July 2, 1936	Loan to City of Calgary	250,000.00	June 1, 1939
Sept. 26, 1936	Various	1,950,000.00	Aug. 1, 1939
Jan. 15, 1937	Unemployment relief	2,932,000.00	Jan. 15, 1940
Feb. 1, 1938	"	70,000.00	Feb. 1, 1940
Feb. 1, 1938	"	50,000.00	Feb. 1, 1940
April 28, 1938	Agricultural relief	49,450.00	Apr. 15, 1939
Mar. 23, 1939	Unemployment relief	200,000.00	Feb. 1, 1940
		<u>\$12,470,200.00</u>	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1939

Under Chapter 12, Section 56, R.S.A., 1922, The Treasury Department Act:

Agreements of sale	\$ 1,065.65
Automobile licenses	1,655.00
Billiard room licenses	22.50
Commissioners for oaths	2,525.00
Fuel oil tax	22,682.61
Insurance Act licenses	17.50
Land titles offices, clerks of court, and sheriffs' fees charged to government departments	17,831.73
Land titles offices, fees charged to municipal districts	2,329.53
Public Service Vehicles Act	27.50
Succession duties	13,073.52
Summer school fees	206.00
Taxes on land in flooded areas	22.18
Vehicles and Highway Traffic Act	17.50

\$ 61,476.22

Under Chapter 25, R.S.A. 1922, an Act respecting Fines and Penalties:

Alberta Insurance Act	\$ 50.00
Auction Sale of Chattels Act	5.00
Brands Act	5.00
Criminal Code of Canada	9.25
Game Act	63.90
Industrial Standards Act	358.50
Licensing of Trades and Businesses Act	10.00
Lightning Rod Act	100.00
Liquor Control Act	1,516.14
Lord's Day Act	22.00
Minimum Wage Act	900.00
Noxious Weeds Act	10.00
Prairie Fires Act	50.00
Public Health Act	12.00
Public Service Vehicles Act	36.25
Stallion Enrolment Act	95.00
Vehicles and Highway Traffic Act	7.50

3,250.54

Under Chapter 6, 1927, Section 56A:

Uncollectible Accounts:

Department of Agriculture	\$ 30,691.21
Department of Attorney General	842.00
Department of Education	2,283.00
Department of Municipal Affairs	7,019.74
Department of Public Works	204.52
Department of Provincial Secretary	16,031.60
Department of Provincial Treasurer	103,504.88

160,576.95

Under Chapter 52, 1927, Section 11:

Livestock Encouragement Act, principal and interest	\$ 841.51
Seed grain and relief acts, principal and interest	5,066.65

5,908.16

Under Domestic Relations Act:

Domestic Relations Act, and regulations thereunder	1,089.50
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Under Chapter 43, 1931, the Provincial Lands Act:

Agreements of sale of school lands, principal and interest	2,528,023.40
--	--------------

\$2,760,324.77

STATEMENT No. 139—*Continued*

In addition to ordinary remissions, the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Coal leases	\$ 9,363.00	\$ 701.79
Grazing leases	57,505.71	170.66
Miscellaneous leases	198.77	2.08
Provincial land sales	3,744.90	2,724.22
Petroleum and natural gas leases	225,408.17	19,780.37
School lands, petroleum and natural gas berth rentals	14,125.14	1,013.80
School land sales	53,540.31	68,781.93
School land cultivation leases	144.48	2.41
School land coal leases	445.22	83.34
Tax recovery sales	20.00	
Tax recovery cultivation leases	51.43	1.31
	<u>\$364,547.13</u>	<u>\$ 93,261.91</u>

Under authority of Chapter 32, 1939, the Relief Indebtedness Act, seed grain, fodder and relief advances, principal and interest amounting to \$3,997,616.35 were cancelled. In addition, further advances, principal and interest, aggregating \$1,827,448.21 may be cancelled under the terms of the act.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

[illegible]

		98.18 O/C 1352/39	
1129.	Tree Nurseries:		
1,598.18	(b) Expenses	1,500.00	1,598.18
1132.	Radio Communication:		
1,497.30	(a) Salaries	1,800.00	1,497.30
12,709.81	(b) Expenses	12,916.00	12,815.66
520.75	1133. Flying Service, Forest Protection	18,000.00	520.75
1134.	Special Municipal Areas Board:		
13,841.62	(a) Salaries	15,800.00	13,841.62
7,593.25	(b) Expenses	8,735.00	7,861.35
335.24	Special Warrant 3/38-9 (Refund of Dues under Dominion Regulations)	1,000.00	335.24
1,161.00	Special Warrant 4/38-9 (Expenses, Consulting Petroleum and Natural Gas Engineers)	1,161.00	1,161.00
300.00	Special Warrants 7 and 17/38-9 (Crow's Nest Pass First Aid and Mine Rescue Association, Grant)	300.00	300.00
1,288.85	Special Warrant 8/38-9 (Expenses, Oil and Gas Conservation Board)	5,000.00	5,000.00
2,500.00	Special Warrant 19/38-9 (Expenses of Thomas Graham, Study of Mining Conditions at Luscar and Cadomin Mines)	1,500.00	1,288.85
	Special Warrant 50/38-9 (Purchase of Grazing Leases and Lands from Michael James Stapleton)	2,500.00	2,500.00
	Special Warrant 64/38-9 (Rental of Office Space for Petroleum and Natural Gas Conservation Board)	1,170.00	1,170.00
	TOTAL: INCOME ACCOUNT	\$ 559,056.00	\$ 217,631.00
\$ 703,985.17		\$ 776,687.00	\$ 709,624.60
			\$ 67,062.40 (Net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

Service	1101 Minister's Office	1102 General Office	1106 Calgary Land Agency	1107 Lethbridge Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazeau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1132 Radio Communication	1133 Flying Service, Forest Protection	1134 Special Municipal Areas Board	S.W. 3/38 Amount required for Refunds under Dominion Timber Regulations	S.W. 4/38 Amount estimated for payment to Messrs. Parker, Foran, Knode and Boatright	S.W. 7 & 17/38 Payment of Grant to Crow's Nest Pass First Aid and Mine Rescue Association	S.W. 19/38 Services of Thomas Graham re Luscar and Cadomin Mines	S.W. 50/38-39 Balance, Grazing Leases and Lands re Michael James Stapleton	S.W. 64/38 Petroleum and Natural Gas Conservation Board	Totals	
Advertising		\$ 2,981.65				\$ 2,069.93	\$ 1,065.00				\$ 934.00	\$ 427.95						\$ 110.06							\$ 3,519.66	
Automobiles		1,595.88																								5,664.81
Board													\$ 51,491.63													51,502.96
Books and Binding		329.99					3.50	\$ 3.50		\$ 3.50	12.59					\$ 11.33										353.08
Cinema and Photographic Supplies		33.47																	13.05							46.52
Compensation																										2,640.00
Construction Contracts						197.55	48.72					4.25											\$ 2,500.00			246.27
Equipment		2,891.51				3,038.58	2,548.36	617.44	\$ 152.89		2,350.31	896.90	3,785.65			8,857.43		229.18								24,475.60
Examinations						41.69	97.25	39.86	119.31				27.99		\$ 32.81	2.25										896.90
Feed and Seed		70.51	\$.18		\$ 5.94	3.84	11.14	1.96	8.16				.25			319.25		4.11								361.16
Fees and Commissions		60.00																								427.72
Fencing		84.14	33.64	\$ 15.58	40.90	377.85	116.41	5.52	356.69		401.77	33.18	13,026.67		82.73	549.82		71.45								60.00
Freight, Express and Cartage	\$.20																									15,196.55
Grants																					\$ 300.00					300.00
Heating, Lighting and Power		3.75				53.50	33.70	7.15	19.31			1.25	864.77			137.87		35.61								1,156.91
Hospital and Medical Services and Supplies						.50		3.71					115.27													119.48
Legal Fees and Expenses		3,222.87																								3,222.87
Live Stock							170.00																			170.00
Miscellaneous Expenses and Supplies		23.56	.85			80.12	259.30	66.79	122.87	4.10	152.83	18.02	86.70		254.81	236.34		31.88								1,338.17
Newspapers and Periodicals	39.00	74.35	2.00	2.00	2.00						50.04	17.44						2.00								188.83
Postage	70.00	79.70	585.79	300.00	644.99	205.77	274.00	53.00	85.00	25.00	3.08	46.58	2.18	\$ 5,718.69				204.51								8,298.29
Printing, Stationery and Office Supplies	106.17	9,725.79	268.06	87.08	150.79	31.28	47.11	17.88	104.03		1,286.97	1,569.60	14.46		20.07	29.17		1,016.80								14,475.26
Rates, Rentals and Insurance	19.74	251.16		24.00	29.00	412.11	120.95	37.83	8.00	17.83	17.83	458.50	722.84			301.45		25.33						\$ 1,170.00		3,616.57
Refunds																										335.24
Repairs and Replacements	286.83	1,444.97	8.14		1.50	1,632.05	1,514.84	684.53	377.07	321.09	217.35	94.27	283.85		2.75	6.49		147.49								7,023.22
Salaries	7,500.00	155,447.79	14,848.39	9,350.00	9,661.62	39,946.02	28,077.28	12,755.61	19,276.98	1,700.00	12,655.60	27,734.36	199.75			1,497.30		13,841.62								354,292.57
Special Services		33.36									4,588.40									\$ 1,161.00		\$ 1,288.85				7,271.36
Surveys		2,696.52																								2,696.52
Telegrams and Telephones	609.28	1,881.10	255.52	160.22	38.58	216.81	338.76	27.47	28.31		329.50	893.97	87.61			37.70		597.80								5,502.63
Travelling Expenses	278.51	13,036.58	220.70	71.12	105.25	9,239.84	1,743.04	432.71	529.26	119.81	1,933.44	5,313.17	1,173.86		120.37	645.06	\$ 520.75	5,372.08								40,855.55
Wages		1,730.27				2,475.35	4,104.40	1,581.50	2,217.00	899.53			137,595.71		1,084.64	1,681.50										153,369.90
TOTAL: Income Account	\$ 8,909.73	\$197,698.92	\$16,223.27	\$ 10,010.00	\$ 10,680.57	\$60,022.79	\$ 40,573.76	\$ 16,336.46	\$ 23,404.88	\$ 3,090.86	\$ 24,933.71	\$ 37,711.57	\$209,419.44	\$ 5,718.69	\$ 1,598.18	\$ 14,312.96	\$ 520.75	\$21,702.97	\$ 335.24	\$ 1,161.00	\$ 300.00	\$ 1,288.85	\$ 2,500.00	\$ 1,170.00	\$709,624.60	

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Lands and Grazing:				
Cancellation Fees	\$ 802.00	\$ 1,200.00		\$ 398.00
Casual	6,675.50	4,300.00	\$ 2,375.50	
Cultivation, Rentals, Fees, etc.	8,107.57	2,000.00	6,107.57	
Filing Authority Fees	904.00	1,200.00		296.00
Fur Farm Rentals and Fees	129.90	500.00		370.10
General Sales Interest	1,795.20	3,000.00		1,204.80
Grazing Rentals, Fees, etc.	118,851.03	75,000.00	43,851.03	
Hay Fees, Dues, etc.	4,059.54	3,500.00	559.54	
Homestead Fees	13,380.00	15,000.00		1,620.00
Improvement Collection Fees	2,401.27	4,000.00		1,598.73
Surface Rentals	2,309.62	2,000.00	309.62	
Timber:				
Timber Rentals, Fees, Dues, etc.	296,032.87	310,000.00		13,967.13
Casual	2,401.13	2,500.00		98.87
Mining Lands:				
Casual	11,040.25	16,000.00		4,959.75
Coal Mines Act, Sundry Revenue	4,722.38	4,000.00	722.38	
Coal Rentals, Fees, etc.	106,765.27	125,000.00		18,234.73
Coal Royalty	143,070.78	175,000.00		31,929.22
Petroleum and Natural Gas, Fees, Rentals, etc.	372,449.99	225,000.00	147,449.99	
Petroleum and Natural Gas, Royalties	394,453.43	325,000.00	69,453.43	
School Lands:				
Administration of School Lands, Reimbursements	40,000.00	40,000.00		
Miscellaneous	260,068.07	100,000.00	160,068.07	
Interest on Sales	58,129.04	200,000.00		141,870.96
Miscellaneous:				
Administration Special Municipal Areas Board		12,500.00		12,500.00
Casual	7,504.92	5,500.00	2,004.92	
Salaries and Expenses, Reimbursements	301.12		301.12	
Services and Supplies	7,805.89		7,805.89	
Tax Recovery Office Fees	551.98	300.00	251.98	
TOTAL: Income Account	\$1,864,712.75	\$1,652,500.00	\$212,212.75 (net)	

CAPITAL ACCOUNT

Land Sales: Principal	\$ 8,593.93	\$ 8,000.00	\$ 593.93
TOTAL: Capital Account	\$ 8,593.93	\$ 8,000.00	\$ 593.93

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SPECIAL AREAS BOARD

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED MARCH 31, 1939

Particulars	Berry Creek Area	Bow West Area	Neutral Hills Area	Sounding Creek Area	Sullivan Lake Area	Tilley East Area	Total
RECEIPTS:							
Funds transferred from Special Municipal Areas Board:							
Cash in Tilley East Area Trust Account							
Less: Berry Creek Area, overdraft							
Grazing rentals	\$ 11,590.95	\$ 7,591.72	\$ 7,144.40	\$ 4,450.00	\$ 2,354.07	\$ 18,556.70	\$ 19,124.88
Cultivation rentals	2,526.00	396.66	605.75	721.12	373.53	3,269.93	2,478.52
Sales of buildings	517.21		2,699.46	2,828.88	5.00	559.00	\$ 51,687.84
Miscellaneous	1,183.26		325.90	332.70	136.00	131.25	7,892.99
							6,609.55
							2,109.11
	\$ 15,817.42	\$ 7,988.38	\$ 10,775.51	\$ 8,332.70	\$ 2,868.60	\$ 22,516.88	68,299.49
Add: Bank interest							232.88
							\$ 85,178.73
PAYMENTS:							
Construction of dams	\$ 2,570.29	\$ 678.92				\$ 57.60	\$ 3,306.81
Community pastures	44.00	1,710.46		\$ 16.00	\$ 239.03	476.15	2,485.64
Road maintenance	820.32					1,000.00	820.32
Purchase of land				545.50	20.00	518.90	1,000.00
Miscellaneous	553.48						1,637.88
	\$ 3,988.09	\$ 2,389.38		\$ 561.50	\$ 259.03	\$ 2,052.65	\$ 9,250.65
Add: Payments undistributed:							
Purchase of equipment							4,769.17
Purchase of cars and trucks							4,540.92
Fireguarding							2,453.40
Repairs to equipment							1,516.16
Maps and plans							125.00
							22,655.30
							\$ 62,523.43

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

CASH IN BANK, MARCH 31, 1939

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—TRADE AND INDUSTRY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1939

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1939	No. of Appn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 3,750.00	1200.	Minister's Office:	\$ 3,750.00		\$ 3,750.00			
1,022.07	(a)	Salaries	1,050.00		1,020.15	\$ 29.85		
16,778.86	(b)	Expenses	17,100.00		16,778.86			
8,785.00	1201.	General Office:	8,250.00		8,337.46			
2,898.84	(a)	Salaries	2,900.00		2,898.84			
4,566.14	(b)	Expenses	4,450.00		4,442.44			
9,695.03	1204.	Publicity and Statistics:	9,700.00		9,695.03			
1,702.77	(a)	Salaries	1,800.00		1,800.00			
2,098.62	(b)	Expenses	3,250.00		2,098.62			
3,109.97	1206.	Tradesmen's Qualification Act:	2,950.00		3,538.94			
17,117.55	(a)	Salaries	19,750.00		17,117.55			
6,117.40	(b)	Expenses	5,850.00		6,909.54			
307.05	1208.	Administration of Marketing and Alberta Credit Acts: *						
261.95	(b)	Expenses						
2,558.90	1209.	Information Bureau	2,700.00		2,558.90			
1,184.67	(c)	Fuel Oil Licensing Act:	3,700.00		1,112.31			
2,646.98	(a)	Salaries	2,950.00		2,646.98			
1,553.01	(b)	Expenses	1,325.00		1,805.67			
500.00	1210.	Co-operative Activities Supervision Act:						
	(a)	Salaries						
	(b)	Expenses						
	Special Warrant 27/38.9 (Grant to Alberta Funeral Directors and Embalmers Association)			\$ 500.00	500.00			
	Special Warrant 45/38.9 (Royal Commission on Petroleum Industry Inquiry):			300.00	234.34			
234.34	(a)	Salaries		24,700.00	15,536.45			
13,078.52	(b)	Expenses						
\$ 99,967.67	TOTAL:	INCOME ACCOUNT	\$ 91,475.00	\$ 25,500.00	\$ 116,975.00	\$ 105,445.76	\$ 11,529.24 (Net)	

*See Treasury Department, App'n 931.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 145.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

Service	Minister's Office 1200	General Office 1201	Publicity and Statistics 1204	Licensing of Trades and Business Act 1205	Tradesmen's Qualification Act 1206	Board of Industrial Relations 1207	Fuel Oil Licensing Act 1209	Co-operative Activities 1210	Supervision Act	S.W. 27/38 Grant re Alberta Funeral Directors and Embalmers Association	S.W. 45/38-39 Expenditures incurred re Royal Commissions	Totals
Advertising	\$ 600.00	\$ 50.00	\$ 2,860.36			\$ 603.69					\$ 67.56	\$ 3,581.61
Automobiles						400.00						1,000.00
Cinema and Photographic Supplies			474.58									474.58
Equipment		226.67		\$ 1,980.45	\$ 910.54	282.80						2,469.92
Examinations												910.54
Fees and Commissions		5.00			1.00	40.18						45.18
Freight, Express and Cartage		31.67	304.16			60.52				\$ -500.00		398.11
Grants			300.00			25.00						800.00
Legal Fees and Expenses		314.60										339.60
Miscellaneous Expenses and Supplies	7.00	2.64	2.75									5.39
Newspapers and Periodicals		302.85	10.50					11.67				332.02
Postage	30.00	1,272.76	236.64	667.46	.25	406.19	\$ 500.09	5.00			30.00	3,148.39
Printing, Stationery and Office Supplies	68.20	2,379.48	214.83	1,812.17	135.71	1,853.47	456.51	295.87			63.41	7,279.65
Rates, Rentals and Insurance		35.00			48.75	16.50						100.25
Repairs and Replacements	62.50											62.50
Salaries	3,750.00	16,778.86	2,898.84	9,695.03	2,098.62	17,117.55	2,558.90	2,646.98			234.34	57,779.12
Special Services												
Stenographic Services		639.30									12,449.82	12,449.82
Telegrams and Telephones	92.93	362.66	13.34		4.08	128.58	16.74	221.64			282.03	629.30
Travelling Expenses	159.52	2,224.83	25.28	3.60	2,438.61	3,092.61	138.97	1,270.73			2,643.63	12,497.78
TOTAL: Income Account	\$ 4,770.15	\$ 25,116.32	\$ 7,341.28	\$ 14,158.71	\$ 5,637.56	\$ 24,027.09	\$ 3,671.21	\$ 4,452.65	\$ 500.00	\$ 15,770.79	\$ 105,445.76	

STATEMENT No. 146.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 TRADE AND INDUSTRY DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1939

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Auctioneers' and Pedlars' Act:				
Auctioneers' Licenses	\$ 4,037.50	\$ 4,000.00	\$ 37.50	
Pedlars' Licenses	3,577.25	1,500.00	2,077.25	
Casual	68.12	50.00	18.12	
Fuel Oil Licensing Act	28,444.02	25,000.00	3,444.02	
Licensing of Trades and Businesses Act	38,376.50	50,000.00		\$ 11,623.50
Trade School Regulations Act:				
Certificates of Operation	225.00	375.00		150.00
Tradesmen's Qualification Act:				
Certificate Fees	6,393.00	3,500.00	2,893.00	
Restaurant Act: Licenses	13,515.25	13,000.00	515.25	
Grain Buyers' Licensing Act	1,321.00		1,321.00	
TOTAL: Income Account	\$ 95,957.64	\$ 97,425.00		\$ 1,467.36 (net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 147.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT AND AGRICULTURAL RELIEF

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES

FOR THE YEAR ENDED MARCH 31, 1939

Payments for the year ended Mar. 31, 1939	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
BUREAU OF RELIEF AND PUBLIC WELFARE								
UNEMPLOYMENT RELIEF:								
\$ 126,240.03	1600.	Direct Relief—Administration:	\$ 130,525.00	\$ 126,240.03	\$ 4,284.97			
38,339.64	(a)	Salaries	39,800.00	38,354.94	1,245.06			
134,164.76	(b)	Expenses	110,000.00	127,076.01	\$ 17,076.01			Os/C 419 and 536/39
361,902.19	1601.	Direct Relief—Municipal Districts:						
443,792.47	(a)	Expenses	200,000.00	344,888.83	712,585.50			144,888.83 O C 1544/38
101,726.91	(b)	Expenses	1,020,000.00	307,414.50				24,580.36 Os/C 176, 301 and 536/39
312,001.70	1602.	Direct Relief—Improvement Districts and Drought Area:	60,000.00	84,580.36				
1,370,661.75	(a)	Expenses, Improvement Districts	298,600.00	297,952.49	647.51			
34,670.08	(b)	Expenses, Drought Area	1,500,000.00	1,374,380.28	125,619.72			
81.00	1603.	Direct Relief—Towns, Villages and Cities of Red Deer and Wetaskiwin:	36,000.00	35,304.57	695.43			
8,006.65	(a)	Provincial Transients:	100.00	81.00	19.00			
5,107.88	(b)	Expenses	17,300.00	8,077.64	9,222.36			
35,521.09	1617.	Distribution of Clothing and Food:	15,000.00	5,949.12	9,050.88			
289,780.50	(a)	Provincial Transients:	46,000.00	35,560.79	10,439.21			
163,419.22	(b)	Expenses	400,000.00	281,707.77	118,292.23			
14,689.90	1619.	Care of Single Men:	200,000.00	156,763.36	43,236.64			
2,082.17	(a)	Provincial Hostels	300,000.00	14,450.86	285,549.14			
719.70	(b)	Expenses	2,600.00	2,099.42	500.58			
113,848.25	1620.	Provincial Work Camps and Emergent Work:	1,500.00	719.70	780.30			
84,546.48	(a)	Transient Family Settlement Scheme:	197,000.00	81,257.07	115,742.93			
4,630.17	(b)	Expenses	100,000.00	97,015.89	2,984.11			
	1622.	Indigents Returned to Original Domiciles						
	1623.	Establishment of Settlers:						
	1624.	Direct Relief—Indigent Municipalities:						
	1625.	Special Warrant 13/37-8 (Vocational Training of Young People):						
		Agriculture Department (Agricultural and homemaking courses):						
		(b) Expenses						

Education Department (Household Science and Occupational Training):		Lands and Mines Department (Forestry Training):		Special Warrant 2, 12 and 36/38-9 (Vocational Training of Young People):		Agriculture Department (Agricultural and homemaking courses):		Education Department (Household Science and Occupational Training):		Lands and Mines Department (Forestry Training):		Sub-total	
(a) Salaries	(b) Expenses	(a) Salaries	(b) Expenses	(a) Salaries	(b) Expenses	(a) Salaries	(b) Expenses	(a) Salaries	(b) Expenses	(a) Salaries	(b) Expenses	(a) Salaries	(b) Expenses
3,872.27													
2,945.87													
3,234.62													
57,649.03													
2,925.00													
107,742.95													
515.15													
28,171.36													
\$3,852,988.79													
CHARITABLE PURPOSES:													
195,563.89 1621. Hospitalization and Medical Services for Incurables													
AGRICULTURAL RELIEF:													
1624. Establishment of Settlers:													
(b) Expenses, Movement of Settlers													
5,057.28													
\$4,053,609.96													
TOTAL: Income Account													
CAPITAL ACCOUNT													
AGRICULTURAL RELIEF:													
148. Agricultural Relief and Investigations:													
(a) Salaries													
(b) Expenses													
29,989.36													
18,629.48													
64,083.16													
40,262.14													
7,830.99													
519.73													
47,370.94													
94.73													
\$ 208,780.53													
TOTAL: Capital Account													
128,466.17 (Net)													

STATEMENT No. 147—Continued
STATUTORY ACCOUNT

Payments for the year ended Mar. 31, 1939	PARTICULARS	Total Apprn.	Expended	Remarks
AGRICULTURAL RELIEF:				
\$ 400,000.00	Seed Grain			
369.09	Feed and Fodder Relief, Provincial Area, Sec. "C"	\$400,000.00	\$400,000.00	Chap. 33, 1936, and Chap. 25, 1937.
29,339.11	Feed and Fodder Relief, Dominion Area, Sec. "D"			Chap. 33, 1936.
				Chap. 33, 1936.
\$ 429,708.20	TOTAL: Statutory Account*	\$400,000.00	\$400,000.00	

*See also Statement No. 112, Treasury Department.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT RELIEF
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939
INCOME ACCOUNT

Service	DIRECT RELIEF													RELIEF WORK		MISCELLANEOUS			Sub-totals	1621† Charitable Purposes Hospitalization and Medical Services for Incurables	Totals	
	1600 Administration Direct Relief	1601 Municipal Districts	1602 Improvement DISTRICTS	1603 Towns, Villages and Cities of Red Deer and Wetaskiwin	1604 Provincial Transients	1605 Grants to Cities	1609 Unemployment Relief Commission Administration	1612 Transportation Costs, Single Men	1617 Distribution of Food and Clothing	1618 Provincial Transients	1619B Farm Placement Scheme	1619A Provincial Hostels For Single Men	1623 Indigents Returned to Original Domicile	1625 Indigent Municipalities	1613 Test Work for Recipients, Improvement Districts	1620 Provincial Work Camps	1622 Transient Family Settlement Scheme	1624 (Part)* Establishment of Settlers				S.W. 2, 12 & 26/38 Re-establishment and Training of Unemployed Young People
Advertising	\$ 167.84																		\$ 194.75	\$ 362.59	\$ 362.59	
Automobiles	2,618.92																		2,519.42	5,138.34	5,138.34	
Board		\$ 98,077.55	\$ 549,555.85	\$ 58,776.80	\$ 191,868.25	\$ 21.11			\$ 2,389.11	\$ 23,665.56	\$ 2.95	\$ 173,893.02		\$ 60,103.35		\$ 3,420.37		\$ 27,790.27	40,540.55	\$ 77,797.84	1,307,902.58	
Burials										1,424.05									1,424.05	2,654.69	4,078.74	
Clearing Land		4,544.69	30,227.03	3,182.69	10,785.10		\$ 199.50		2,054.29	328.66	10,038.26	18,700.10		7,049.12		266.27	\$ 180.00	10,305.70	87,466.07	2,679.37	10,485.70	
Clothing																		289.86	40,460.14	1,085.95	90,145.44	
Contract Labour																		40,460.14	1,085.95	41,745.59	41,745.59	
Equipment	906.40						3,640.59								\$ 2.09	26.09	1,007.66	5.48	7,483.24	13,071.55	13,071.55	
Feed and Seed							1.00								3.00	149.51	104.86		90.88	349.25	349.25	
Fees and Commissions	307.61						4.00												274.36	600.37	600.37	
Freight, Express and Cartage	328.92						1,376.83									175.39	146.25	1,263.56	4,483.84	135.51	4,619.35	
Grants						1,374,347.17												3,757.60	1,520,855.53		1,520,855.53	
Heating, Lighting and Power	958.35	10,710.69	32,927.25	9,148.90	10,360.39		262.57					8,399.46		26,817.87	37.80	123.47	4.73	2,642.22	102,393.70	38.60	102,432.30	
Hospital and Medical Services and Supplies	.54	6.82		1.05	3.52		3,512.19			7,345.87				.43	2.77	1.06		753.24	11,627.49	95,102.90	106,730.39	
Laundry and Cleaning	15.00						3,844.46								6.17	114.75	83.39	74.24	4,131.84		4,131.84	
Material	20.87						2,121.30									40.08	210.53	554.66	4,707.32		4,707.32	
Miscellaneous Expenses and Supplies							1.15		29.68			9,873.89				163.90	344.63	137.50	494.19	11,044.94	11,044.94	
Newspapers and Periodicals	38.15																	7.40	45.55		45.55	
Postage	4,232.74								665.81									495.25	5,393.80		5,393.80	
Printing, Stationery and Office Supplies	7,956.66						251.50											798.22	9,006.38		9,006.38	
Rates, Rentals and Insurance	2,218.49	13,722.79	39,593.20	13,461.77	84,935.23	12.00	390.40				1.50	70,841.30		3,043.18		238.80	4.00	1,261.91	4,348.67		4,348.67	
Repairs and Replacements	763.30						2,311.97									4.89	6.60	5,672.94	234,138.60		234,138.60	
Salaries	126,240.03																	1,261.91	4,348.67		4,348.67	
Special Services	4,098.80																	6,674.77	132,914.80		132,914.80	
Teaching Supplies																		17,413.13	21,511.93		21,511.93	
Telegrams and Telephones	3,575.38						193.84			8.85								13,849.14	13,849.14		13,849.14	
Travelling Expenses	8,848.52	13.47		9.15			2,657.29	\$ 81.00		2,200.49	4,174.54		\$ 719.70	1.94	82.74	130.25	6.77	15,925.38	35,391.55	70.33	10,979.03	
Wages	1,498.45						14,535.98								7,363.20	9,596.03		453.83	82,871.12	3,468.52	38,860.07	
TOTAL: Income Account	\$164,794.97	\$ 127,076.01	\$ 652,303.33	\$ 84,580.36	\$ 297,952.49	\$1,374,380.28	\$ 35,304.57	\$ 81.00	\$ 5,949.12	\$ 35,560.79	\$ 156,763.36	\$ 281,707.77	\$ 719.70	\$ 97,015.89	\$ 8,077.64	\$ 14,450.86	\$ 2,099.42	\$ 81,257.07	\$ 213,746.01	\$ 3,633,820.64	\$ 181,947.76	\$ 3,815,768.40
\$3,149,394.67															\$ 22,528.50		*See also Agricultural Relief, Statement No. 149. †See also Appropriation No. 463, Statement No. 78.					

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURAL RELIEF
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1939

Apprn. No.	Service	Automobiles	Contract Labour	Fees and Commissions	Freight, Express and Cartage	Purchase of Seed for 1939 Crop Year	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Repairs and Replacements	Rates, Rentals and Insurance	Repayable Advances and Loans				Handling Charges, etc.	Salaries	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Totals
													Expenditure Chargeable to Dominion of Canada	Expenditure Chargeable to Municipalities	Expenditure Chargeable to Recipients	Other							
1624 (Part)	INCOME ACCOUNT																						
	Establishment of Settlers				\$ 1,331.54								\$ 1,280.55										\$ 2,612.09
	TOTAL: Income Account				\$ 1,331.54								\$ 1,280.55										\$ 2,612.09
	CAPITAL ACCOUNT																						
148	Agriculture Relief and Investigations	\$ 1,259.76	\$ 130.40	\$ 19.10	\$ 41.33		\$ 1.25	\$ 2.00	\$ 104.30	\$ 1,424.25	\$ 1,030.01	\$ 128.57						\$ 29,989.36	\$ 1.00	\$ 2,118.26	\$ 9,471.37	\$ 375.00	\$ 46,095.96
183	Relief Settlement Plan												\$ 25,612.62	\$ 15,066.70									64,547.00
186	Feed and Fodder Advances												3,506.71	131,569.18			\$ 6,387.93						182,244.76
187	Free Freight on Feed and Seed												1,076.39	24,473.51			4,631.58						32,267.28
188	Free Freight on Cattle to and from												7,950.88										8,470.61
	Winter Feeding															\$ 293.07	226.66						47,370.94
189	Tractor Fuel															47,370.94							47,370.94
		\$ 1,259.76	\$ 130.40	\$ 19.10	\$ 41.33		\$ 1.25	\$ 2.00	\$ 104.30	\$ 1,424.25	\$ 1,030.01	\$ 128.57	\$ 38,146.60	\$ 171,109.39	\$ 116,651.14	\$ 293.07	\$ 8,700.39	\$ 29,989.36	\$ 1.00	\$ 2,118.26	\$ 9,471.37	\$ 375.00	\$ 380,996.55
	Less: Dominion of Canada reimbursements												7,950.88										7,950.88
	Other reimbursements													154,977.22	11,984.62								166,961.84
													\$ 7,950.88	\$ 154,977.22	\$ 11,984.62								\$ 174,912.72
	TOTAL: Capital Account	\$ 1,259.76	\$ 130.40	\$ 19.10	\$ 41.33		\$ 1.25	\$ 2.00	\$ 104.30	\$ 1,424.25	\$ 1,030.01	\$ 128.57	\$ 30,195.72	\$ 16,132.17	\$ 104,666.52	\$ 293.07	\$ 8,700.39	\$ 29,989.36	\$ 1.00	\$ 2,118.26	\$ 9,471.37	\$ 375.00	\$ 206,083.83
	STATUTORY ACCOUNT																						
Chap. 33, 1936, and 35, 1937	Seed grain advances					\$ 400,000.00																	\$ 400,000.00
	TOTAL: Statutory Account					\$ 400,000.00																	\$ 400,000.00
GRAND TOTAL: Income, Capital and Statutory Accounts		\$ 1,259.76	\$ 130.40	\$ 19.10	\$ 1,372.87	\$ 400,000.00	\$ 1.25	\$ 2.00	\$ 104.30	\$ 1,424.25	\$ 1,030.01	\$ 128.57	\$ 31,476.27	\$ 16,132.17	\$ 104,666.52	\$ 293.07	\$ 8,700.39	\$ 29,989.36	\$ 1.00	\$ 2,118.26	\$ 9,471.37	\$ 375.00	\$ 608,695.92

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT AND AGRICULTURAL RELIEF
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1939
INCOME ACCOUNT

STATEMENT No. 150.

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
UNEMPLOYMENT RELIEF:				
Reimbursements from Dominion of Canada:				
Grant-in-aid	\$1,255,396.97	\$2,870,000.00		\$721,495.86
Other	893,107.17			
Other reimbursements	57,690.40	55,000.00	\$ 2,690.40	
	\$2,206,194.54	\$2,925,000.00		\$718,805.46 (net)
CHARITABLE PURPOSES:				
Reimbursements from Dominion of Canada:				
Grant-in-aid	\$ 22,103.03		\$ 22,103.03	
Reimbursements re Hospitalization and Medical Services for Incurables	59,386.62		59,386.62	
	\$ 81,489.65		\$ 81,489.65	
AGRICULTURAL RELIEF:				
Movement of Settlers:				
Reimbursements from Dominion of Canada	\$ 13.90		\$ 13.90	
Other reimbursements	4.15		4.15	
	\$ 18.05		\$ 18.05	
TOTAL: Income Account	\$2,287,702.24	\$2,925,000.00		\$637,297.76 (net)

CAPITAL ACCOUNT

UNEMPLOYMENT RELIEF:				
Bureau of Relief and Public Welfare:				
Refunds of Previous Year's Expenditure	\$ 11,267.69		\$ 11,267.69	
	\$ 11,267.69		\$ 11,267.69	
AGRICULTURAL RELIEF:				
Binder Twine Advances, 1931 and 1932	\$ 564.98	\$ 100.00	\$ 464.98	
Binder Twine Advances, 1934, 1935 and 1936	131.00	500.00		\$ 369.00
Relief Settlement Plan:				
Accounts Receivable:				
Dominion of Canada	20,152.08	40,000.00		5,766.53
Municipal Districts	11,326.36			
Sale of Salvaged Equipment	2,755.03			
Seed Grain:				
1931	325.04	1,500.00	953.88	
1932	2,128.84			
1933	152.48	50.00	102.48	
1934	1,869.79	2,000.00		130.21
1935	13,795.31	5,000.00	8,795.31	
1936	51,650.82	20,000.00	31,650.82	
1938	451,528.76		451,528.76	
Feed and Fodder:				
1930-31		50.00		50.00
1931-32	424.33	100.00	324.33	
1933-34	1,214.23	1,000.00	214.23	
1934-35	6,146.56	5,000.00	1,146.56	
1935-36	9,175.68	10,000.00		824.32
1936-37	18,384.60	30,000.00		11,615.40
1937-38	53,229.59	50,000.00	3,229.59	
1938-39	3,104.08		3,104.08	
Fuel for Summer Fallow, 1935	326.49	1,000.00		673.51
Free Freight on Cattle Returning from Feeding Areas	4,250.23	10,000.00		5,749.77
Agricultural Relief and Investigations	39.27		39.27	
Free Freight on Feed and Seed	3.20		3.20	
	\$ 652,678.75	\$ 176,300.00	\$476,378.75 (net)	

STATEMENT No. 150—*Continued*

STATUTORY ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Lease of Yeast Ranch, Chap. 33, 1936, Section "C"	\$ 4,014.15		\$ 4,014.15	
Feed and Fodder, Chap. 33, 1936, Section "D"	13,881.84		13,881.84	
	<u>\$ 17,895.99</u>		<u>\$ 17,895.99</u>	
TOTAL: Capital and Statutory Accounts	\$ 681,842.43	\$ 176,300.00	\$505,542.43	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT AND AGRICULTURAL RELIEF

SUMMARIZED STATEMENT

FOR THE YEAR ENDED MARCH 31, 1939

Particulars	Income Account	Capital Account	Statutory Account	Total
EXPENDITURE				
Unemployment Relief (Statement No. 148):				
Administration	\$ 164,794.97			\$ 164,794.97
Direct relief	3,149,394.67			3,149,394.67
Relief work	22,528.50			22,528.50
Transient family settlement	2,099.42			2,099.42
Establishment of settlers	81,257.07			81,257.07
Establishment and training of unemployed young people	213,746.01			213,746.01
	\$3,633,820.64			\$3,633,820.64
Highway projects:				
Refund to Dominion of Canada re 1936-37 agreement (S.W. 11, Statement No. 93)	5,347.23	\$ 25,982.53		31,329.76
Construction (S.W. 58, Statement No. 93)		36,608.08		36,608.08
Agricultural relief:				
Various policies (Statement No. 149)	2,612.09	206,083.83	\$ 400,000.00	608,695.92
Hospitalization and medical services for incurables (State- ment No. 148)	181,947.76			181,947.76
	\$3,823,727.72	\$ 268,674.44	\$ 400,000.00	\$4,492,402.16
CASH COLLECTED				
Unemployment relief (Statement No. 150):				
Grant-in-aid and other reimbursements from Dominion of Canada	\$2,148,504.14			\$2,148,504.14
Refunds of previous years' expenditure		\$ 11,267.69		11,267.69
Other reimbursements	57,690.40			57,690.40
	\$2,206,194.54	\$ 11,267.69		\$2,217,462.23
Highway projects (Statement No. 96):				
Reimbursements in respect of 1937-38 expenditure		48,711.08		48,711.08
Agricultural Relief (Statement No. 150):				
Repayment of advances and reimbursements of expendi- ture (excluding old seed grain and relief advances in M.D.'s and I.D.'s)	18.05	652,678.75	\$ 17,895.99	670,592.79
Sub-total	\$2,206,212.59	\$ 712,657.52	\$ 17,895.99	\$2,936,766.10
Hospitalization, and medical services for incurables, etc. (Statement No. 150):				
Reimbursements from Dominion of Canada	22,103.03			22,103.03
Other reimbursements	59,386.62			59,386.62
	\$2,287,702.24	\$ 712,657.52	\$ 17,895.99	\$3,018,255.75

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

SALARIES

Salaries are reported at the gross amount payable. During the year the following deductions were made from all employees:

On that portion of salary from:

	<i>Married</i>	<i>Single</i>
\$1,501.00-\$4,000.00	14%	16%
\$4,001.00 and over	20%	20%

In the case of married employees, no deductions were made on that portion of salary from \$1,501.00-\$2,000.00.

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STATEMENT No. 152.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF CASH PAYMENTS
INCOME, CAPITAL AND STATUTORY
FOR THE YEAR ENDED MARCH 31, 1939

Indemnities to members of the Executive Council, including travelling expenses as per Statement No. 153 \$ 208,084.02
Salaries, expenses and miscellaneous payments to Public Servants, as per Statement No. 154 3,833,986.20
Payments out of Superannuation Fund, as per Statement No. 157 211,965.26

Payments to Municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other Statutory Funds, as per Statement No. 158:

Section	Amount	Section	Amount
		Brought forward	\$13,910,282.31
A	\$ 256,359.72	Mc	175,489.59
B	445,289.20	M	243,890.48
C	899,014.80	N	161,641.49
D	653,076.18	O	134,435.73
E	69,038.96	P.Q.	5,290,781.92
F	113,261.38	R	325,274.36
G	241,966.47	S	243,081.78
Grants	5,697,222.30	T	83,299.53
H	492,805.39	U	100,544.38
I	4,508,539.32	V	10,381.55
J	101,237.46	W	2,206,032.80
K	244,280.96	X.Y.Z.	10,709.25
L	188,190.17	Accountable Advance	10.00
Forward	\$13,910,282.31		\$22,895,855.17
Less Refunds			97,020.37
			22,798,834.80
Payments under The Alberta Election Act as per Statement No. 34			3,643.21
Redemption of Savings Certificates			1,105,922.34
			\$28,162,435.83
Gross Disbursements as per Statement No. 10			

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND
 MEMBERS OF THE EXECUTIVE COUNCIL
 FOR THE YEAR ENDED MARCH 31, 1939

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Aberhart, Hon. W.	\$ 1,800.00		\$8,500.00	\$ 421.17		\$ 10,721.17
Anderson, F.	2,089.40					2,089.40
Ansley, R. E.	2,072.00				\$ 136.00	2,208.00
Ash, H. J.	2,092.10					2,092.10
Baker, F. M.	2,070.00				2,566.39	4,636.39
Barnes, S. A. G.	2,070.00					2,070.00
Beaudry, J. W.	2,082.70					2,082.70
Berg, S. A.	2,085.50					2,085.50
Blue, A. L.	2,084.30					2,084.30
Bourcier, A. V.	2,074.90				1,512.50	3,587.40
Bowlen, J. J.	2,089.40					2,089.40
Brown, Dr. H. K.	2,076.60					2,076.60
Cain, W. E.	2,090.30					2,090.30
Calvert, S.	2,070.00					2,070.00
Campbell, P. M.	2,035.00					2,035.00
Chant, W. N.	2,076.70					2,076.70
Cockroft, C.	2,070.00					2,070.00
Cross, Hon. Dr. W. W.	1,800.00		6,000.00	461.23		8,261.23
Dawson, Hon. P.	2,087.60	\$ 1,525.00				3,612.60
Duggan, D. M.	2,060.00	1,200.00			136.00	3,396.00
Duke, E. O.	2,096.10					2,096.10
Fallow, Hon. W. A.	1,800.00		6,000.00	1,037.58		8,837.58
Fee, A. E.	2,081.20					2,081.20
Flamme, A. W.	2,116.80					2,116.80
Foster, E. P.	2,086.10					2,086.10
Gostick, Mrs. E. H.	2,089.40				1,459.00	3,548.40
Gray, E. L.	2,040.30	1,200.00				3,240.30
Hansen, J.	2,105.20					2,105.20
Hartley, J.	2,100.30					2,100.30
Haslam, H. O.	2,097.60					2,097.60
Hayes, W. E.	2,072.40				2,572.16	4,644.56
Holder, C.	2,074.30					2,074.30
Hooke, A. J.	2,086.10				2,430.65	4,516.75
Hugill, J. W.	2,070.00					2,070.00
Ingre, H.	2,090.20				184.00	2,274.20
Irwin, J.	2,079.40					2,079.40
James, N. B.	2,106.50					2,106.50
King, W. R.	2,101.70				100.00	2,201.70
Lampley, W. J.	2,104.00					2,104.00
Low, Hon. S. E.	1,800.00		6,000.00	882.28		8,682.28
Lush, D.	2,113.20				208.00	2,321.20
MacLachlan, G. L.	2,000.00				4,155.96	6,155.96
MacLellan, A. E.	2,083.90					2,083.90
MacMillan, D. B.	2,079.90					2,079.90
Manning, Hon. E. C.	1,800.00		6,000.00	345.84		8,145.84
Masson, W.	2,080.80					2,080.80
Maynard, Hon. L.	1,800.00		6,000.00	1,223.24	25.00	9,048.24
McCune, I. M.	2,089.90					2,089.90
McPherson, Dr. J. L.	2,075.20				564.80	2,640.00
Morrish, W.	2,060.00					2,060.00
Mullen, Hon. D. B.	1,800.00		6,000.00	855.85		8,655.85
O'Connor, G. C.	2,060.00				136.00	2,196.00
Popil, J. M.	2,075.70					2,075.70
Robinson, J. L.	2,107.40				1,264.50	3,371.90
Rogers, Mrs. E.	2,076.40					2,076.40

CASH PAYMENTS

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STATEMENT No. 153—Continued

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Sharpe, W.	\$ 2,110.70				\$ 136.00	\$ 2,246.70
Tade, C. H.	2,008.90					2,008.90
Tanner, Hon. N. E.	1,800.00		\$ 6,000.00	\$ 1,102.67		8,902.67
Taylor, Hon. R. C.	2,093.10	\$ 750.00				2,843.10
Tomyn, W.	2,077.00				211.80	2,288.80
Tremblay, J. H.	2,070.00					2,070.00
Unwin, J. H.	2,070.00					2,070.00
Wingblade, Rev. J. A.	2,074.20					2,074.20
	\$128,780.40	\$ 4,675.00	\$50,500.00	\$6,329.86	\$17,798.76	\$208,084.02

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1939

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC DEBT						
3 (a) Savings Branch:						
	Bodman, F. A., Clerk	\$750.00	\$ 574.83			\$ 574.83
	Bramley-Moore, L., Clerk	\$1,300.00	1,275.03			1,275.03
	Malloy, M., Stenographer	\$1,000.00	997.22			997.22
	Van Arnam, R. A., Clerk and Stenographer	\$750.00	721.23			721.23
			\$ 3,568.31			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Benham, M. B., Secretary	\$1,500.00	\$ 666.10			666.10
	Drew, G. I., Assistant Secretary	\$1,200.00	1,183.42			1,183.42
	Hope, D., Stenographer	\$700.00	700.00			700.00
	MacLennan, B. I., Stenographer	\$1,000.00	1,000.00			1,000.00
*Part Salaries:						
	Miller, A. L., Secretary	\$1,800.00	1,130.96			1,130.96
			\$ 4,680.48			
22 (a) Executive Council Office:						
	Forran, D. M., Stenographer	\$800.00	\$ 782.39			782.39
	Sutter, F. H., Assistant Clerk	\$1,500.00	1,500.00			1,500.00
*Part Salaries:						
	Andison, R. A., Clerk of Legislative Assembly and Executive Council	\$3,500.00	500.00			500.00
			\$ 2,782.39			
23 (a) Lieutenant Governor's Office:						
	Dacre, C. V., Secretary	\$125.00 p.m.	\$ 1,500.00			1,500.00
24 (a) Civil Service Commissioner's Office:						
	Allen, M. M., Clerk	\$750.00	\$ 750.00			750.00
	Klytt, H. M., Clerk and Bookkeeper	\$1,350.00	1,350.00		\$ 1.00	1,351.00
	McNair, E. M., Typist	\$50.00 p.m.	232.00			232.00
	Phillips, R., Clerk and Stenographer	\$1,450.00	1,450.00			1,450.00
	Sweeney, A. L., Civil Service Commissioner	\$3,300.00	3,300.00	\$ 32.90		3,332.90
			\$ 7,082.00			
LEGISLATION						
42 (a) General Office:						
	Astley, G. M., Stenographer	\$2.75 p.d.	\$ 27.50			27.50
	Bannerman, B. E., Stenographer	\$2.75 p.d.	52.25			52.25
	Crevolin, R., Clerk and Stenographer	\$750.00	735.81			735.81
	Fidler, S., Stenographer	\$2.75 p.d.	118.25			118.25
	Kensit, A., Stenographer	\$2.75 p.d.	46.75			46.75
	Maveety, G. E., Stenographer	\$2.75 p.d.	118.25			118.25
	Newby, H. S., Sergeant-at-Arms	\$5.00 p.d.	300.00			300.00
	Thomson, J., Assistant Clerk	\$175.00 p.m.	767.06			767.06
*Part Salaries:						
	Andison, R. A., Clerk of Legislative Assembly and Executive Council	\$3,500.00	3,000.00			3,000.00
	Bastide, G., Stenographer	\$2.75 p.d.	22.00			22.00
	Clement, E., Stenographer	\$750.00	20.50			20.50
	Greaves, A. M., Stenographer	\$2.75 p.d.	27.50			27.50
	Howlett, E. F., Stenographer	\$2.75 p.d.	27.50			27.50
	Kennedy, L. M., Stenographer	\$2.75 p.d.	118.25			118.25
	Layng, P. C., Stenographer	\$2.75 p.d.	118.25			118.25
	Mitton, E. L., Stenographer	\$2.75 p.d.	152.63			152.63
	Morrison, J. M., Stenographer	\$2.75 p.d.	156.75			156.75
	Murray, G., Clerk and Stenographer	\$1,350.00	55.00			55.00
	Rankin, R., Stenographer	\$2.75 p.d.	35.75			35.75
	Statz, P., Stenographer	\$2.75 p.d.	33.00			33.00
			\$ 5,933.00			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LEGISLATION—Continued						
43 (a) Legislative Counsel:						
	Hutchison, A. M., Stenographer	\$2.25 p.d.	\$ 247.49			\$ 247.49
	Mulholland, L., Stenographer	\$950.00	212.98			212.98
	Smith, R. A., Legislative Counsel and Law Clerk	\$5,000.00	5,000.00	\$ 301.30		5,301.30
	Thompson, I., Stenographer	\$2.25 p.d.	326.50			326.50
			\$ 5,786.97			
44 (a) Library:						
	Graves, B. M., Clerk	\$1,150.00	\$ 1,150.00			1,150.00
	McKee, A. R. Clerk	\$1,250.00	1,250.00			1,250.00
			\$ 2,400.00			
45 (a) Auditor's Office:						
	Anderson, A. E., Junior Audit Clerk	\$2.25 p.d.	\$ 623.25	348.50		971.75
	Barker, L., Junior Clerk	\$730.00	701.31			701.31
	Barr, D. B., Audit Clerk	\$1,300.00	653.54			653.54
	Barritt, J. A., Typist	\$700.00	700.00			700.00
	Chattell, D. G., Junior Audit Clerk	\$700.00	137.76	66.52		204.28
	Chorley, J., Senior Auditor of Disbursements	\$2,200.00	2,200.00			2,200.00
	Clouston, C. A., Audit Clerk	\$750.00	750.00			750.00
	Corey, N. M., Clerk	\$950.00	950.00			950.00
	Craig, M., Audit Clerk	\$850.00	842.97			842.97
	Delay, F. O., Audit Clerk	\$1,100.00	503.51	15.75		519.26
	Doncaster, A., Acting Supervisor of Purchases	\$1,800.00	1,800.00			1,800.00
	French, M. C., Audit Clerk	\$1,800.00	150.00			150.00
	Giffen, A. W., Audit Clerk	\$1,800.00	1,780.27			1,780.27
	Hanson, E. M., Typist	\$725.00	725.00			725.00
	Harrington, B. G., Clerk	\$800.00	800.00			800.00
	Hill, I. E., Clerk	\$950.00	950.00	11.20		961.20
	Huckvale, C. K., Audit Supervisor	\$2,700.00	2,575.00	213.75		2,788.75
	James, G., Audit Clerk	\$1,500.00	1,412.54	430.37		1,842.91
	Lambe, G. C., Clerk	\$1,550.00	1,550.00	27.90		1,577.90
	Lang, C. M., Acting Provincial Auditor	\$4,500.00	4,500.00			4,500.00
	Love F., Clerk	\$950.00	950.00			950.00
	Lumsden, J. G., Audit Clerk	\$1,600.00	651.68	135.13		786.81
	MacDonald, R., Clerk	\$1,300.00	1,213.76			1,213.76
	Mackay, A. H., Junior Clerk	\$725.00	725.00			725.00
	MacKenzie, J., Bookkeeping Machine Operator	\$825.00	825.00			825.00
	Malowany, M. T., Typist	\$700.00	654.69			654.69
	McBride, F., Stenographer	\$1,250.00	1,250.00			1,250.00
	McIlmoyle, M. M., Clerk	\$825.00	825.00			825.00
	Miller, M. A. B., Typist	\$700.00	684.95			684.95
	Moran, N. R., Audit Clerk	\$1,600.00	292.97			292.97
	Oldring, H., Clerk	\$1,000.00	1,000.00			1,000.00
	Pickles, D., Typist	\$700.00	691.30			691.30
	Plunkett, D. M., Acting Asst. Provincial Auditor	\$3,400.00	3,358.31	83.20		3,441.51
	Poff, E. H., Clerk	\$1,450.00	1,450.00			1,450.00
	Potter, H. E., Typist	\$725.00	725.00			725.00
	Power, W. H., Audit Clerk	\$1,500.00	1,332.37	42.75		1,375.12
	Pratley, R. J., Clerk	\$1,600.00	1,600.00			1,600.00
	Quest, L. L., Typist	\$850.00	850.00			850.00
	Rafter, R., Clerk	\$1,750.00	1,750.00			1,750.00
	Reid, W. L., Audit Clerk	\$2,200.00	2,200.00			2,200.00
	Richards, S. H. W., Audit Clerk	\$1,200.00	1,198.35			1,198.35
	Roach, E. R., Audit Clerk	\$1,600.00	1,474.96	4.00		1,478.96
	Robertson, R. S., Accountant	\$2,200.00	2,200.00			2,200.00
	Shankland, A. J., Audit Clerk	\$1,800.00	1,675.00	587.71		2,262.71
	Shave, G., Bookkeeping Machine Operator	\$950.00	950.00			950.00
	Simonson, D. C., Clerk	\$1,450.00	1,450.00			1,450.00
	Stewart, G. W., Audit Clerk	\$750.00	750.00	485.36		1,235.36
	Studer, C. A. B., Audit Clerk	\$1,800.00	1,343.00			1,343.00
	Thomas, D. G., Clerk	\$775.00	262.57			262.57
	Tweddle, J. M., Audit Clerk	\$2,200.00	2,158.31	6.95		2,165.26
	Whyte, J. B., Audit Clerk	\$1,700.00	1,695.27			1,695.27
			\$ 63,823.69			
*Part Salaries:						
	Bore, F. J., Junior Clerk	\$750.00	183.56			183.56
	Gardiner, L. B., Audit Clerk	\$1,000.00	302.19			302.19
	Hayes, L., Typist	\$2.00 p.d.	463.00			463.00
	Mayson, J. Typist	\$2.00 p.d.	35.00			35.00
	Paulson, I. G., Clerk	\$1,100.00	347.30			347.30
			\$ 63,823.69			
AGRICULTURE						
101 (a) Minister's Office:						
	Harper, I. M., Secretary	\$1,500.00	\$ 1,458.90			1,458.90
102 (a) General Office:						
	Balfour, H., Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
	Benson, J. D., Stenographer	\$700.00	700.00			700.00

STATEMENT No. 154—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
AGRICULTURE DEPARTMENT—Continued					
102 (a) General Office—Continued:					
Bolcan, D. A., Junior Clerk	\$2.25 p.d.	\$ 324.00			\$ 324.00
Craig, H. A., Deputy Minister	\$5,000.00	1,666.64	\$ 52.65		1,719.29
Driscoll, I., Clerk	\$750.00	750.00			750.00
Gaebel, H. W., Clerk	\$1,100.00	1,100.00			1,100.00
Ibbotson, G., Messenger	\$1,050.00	1,050.00			1,050.00
Jamison, V. C., Stenographer	\$750.00	727.23			727.23
Johnson, P. W., Secretary	\$2,500.00	2,500.00	102.73		2,602.73
McDonald, J., Stenographer	\$1,250.00	1,250.00			1,250.00
Moore, L.M., Stenographer	\$2.25 p.d.	18.00			18.00
Wetmore, A. O., Cashier	\$1,200.00	1,200.00			1,200.00
*Part Salaries:					
Dalton, M. A., Clerk	\$700.00	349.98			349.98
Howlett, E. F., Stenographer	\$850.00	689.55			689.55
Kapitsky, A. M., Typist	\$700.00	174.03			174.03
Kirk, M. A., Stenographer	\$2.00 p.d.	36.00			36.00
Leonard, W., Bookkeeper	\$1,300.00	17.80			17.80
Morrison, J. M., Stenographer	\$850.00	122.06			122.06
Rempel, I., Stenographer	\$750.00	312.50			312.50
Sweeney, J. R., Deputy Minister	\$4,500.00	3,750.00			3,750.00
Thomas, R. I., Clerk and Stenographer	\$900.00	150.00			150.00
		\$ 17,887.79			
106 (a) Short Courses in Agriculture:					
Buckingham, E. H., Supervisor of Grain Clubs and Forage Work	\$2,600.00	\$ 2,600.00	512.56	\$ 9.51	3,122.07
Colcleugh, E. B., Inspector	\$175.00 p.m.	1,750.00	34.37		1,784.37
Crosbie, M. C., Fieldman	\$125.00 p.m.	211.30	268.20		479.50
Eyre, E. A., Stenographer	\$750.00	746.92			746.92
Graham, S. S., Fieldman	\$125.00 p.m.	1,049.32	1,255.84	51.25	2,356.41
Hallman, E. C., Field Supervisor	\$155.00 p.m.	1,771.17	686.29	23.10	2,480.56
Kerns, J. L., Weed Inspector	\$125.00 p.m.	365.07	653.96	13.25	1,032.28
Kirk, D. A., Weed Supervisor	\$125.00 p.m.	270.55	322.15		592.70
Smith, W. G., Weed Inspector	\$125.00 p.m.	369.18	1,230.91	268.04	1,868.13
*Part Salaries:					
Allen, C. A., Fieldman	\$125.00 p.m.	434.93			434.93
Bell, G. A., Fieldman	\$125.00 p.m.	32.88			32.88
Boon, J. R., Field Supervisor	\$150.00 p.m.	825.00			825.00
Faulkner, R. J., Clerk	\$1,200.00	300.00			300.00
Giffen, C. H., Fieldman	\$2,000.00	83.33			83.33
Hamilton, J., Fieldman	\$125.00 p.m.	115.92			115.92
Johnston, J. A., Fieldman	\$125.00 p.m.	344.52			344.52
Kirk, M. A., Stenographer	\$700.00	578.39			578.39
Longman, O. S., Field Crops Commissioner	\$4,000.00	1,333.32			1,333.32
Malyon, M. W., Fieldman	\$2,100.00	700.00			700.00
Milligan, R. J., Fieldman	\$150.00 p.m.	1,500.00			1,500.00
Parkinson, F. F., Instructor and Farm Manager	\$2,300.00	851.18			851.18
Pepper, F., Fieldman	\$150.00 p.m.	934.52			934.52
Peto, H. B., Fieldman	\$125.00 p.m.	653.77			653.77
Putnam, R. M., Director of Agricultural Extension	\$2,700.00	55.48			55.48
Stevens, F., Fieldman	\$150.00 p.m.	743.00			743.00
Wylie, W. D., Fieldman	\$125.00 p.m.	436.64			436.64
		\$ 19,056.39			
109 (a) Stock Inspection:					
Biddell, P. J., Chief Stock Inspector	\$2,000.00	\$ 2,000.00	614.35	8.00	2,622.35
Broderick, R. F. W., Inspector	\$1,500.00	1,500.00	5.90		1,505.90
Browne, C. U., Clerk	\$1,350.00	1,350.00			1,350.00
Brownfield, C. D., Stock Inspector	\$2,100.00	2,100.00	13.20	6.00	2,119.20
Farley, F. P. C., Stock Inspector	\$125.00 p.m.	1,500.00			1,500.00
Flack, W. A., Stock Inspector	\$100.00 p.m.	134.80			134.80
Gingles, A. J., Clerk	\$900.00	890.14			890.14
Hayes, A., Clerk	\$2.25 p.d.	677.25			677.25
Larson, R., Brand Inspector	\$1,500.00	1,500.00			1,500.00
Logan, W. F., Clerk	\$1,200.00	1,200.00			1,200.00
Musgrove, L. E., Stock Inspector and Clerk	\$1,350.00	1,350.00			1,350.00
Patterson, T. E., Recorder of Brands	\$1,800.00	1,800.00			1,800.00
Redfern, C. R., Stock Inspector	\$125.00 p.m.	807.53	18.55		826.08
Roper, M., Stenographer	\$700.00	700.00			700.00
Scheer, A. F., Stock Inspector	\$1,600.00	1,558.31	13.00		1,571.31
Shortt, J. H., Stock Inspector	\$125.00 p.m.	1,500.00			1,500.00
Wheatcroft, D. E., Stock Inspector	\$2,000.00	2,000.00	495.51	22.79	2,518.30
		\$ 22,568.03			

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
111 (a) Administration of the Stallion Act:						
	Dollar, A. L., Inspector of Stallions	\$7.00 p.d.	\$ 868.00	\$ 1,470.17		\$ 2,338.17
	Smith, M., Stallion Inspector	\$7.00 p.d.	280.00	390.89		670.89
*Part Salaries:						
	Reynolds, C., Stallion Inspector	\$1,800.00	1,500.00			1,500.00
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	900.00			900.00
	Wright, I. M., Stenographer	\$2.00 p.d.	72.00			72.00
			\$ 3,620.00			
113 (a) Administration of The Game Act:						
	Arkinstall, B. C., Stenographer	\$950.00	\$ 950.00			950.00
	Bradshaw, M. W., Game Guardian	\$75.00 p.m.	251.10			251.10
	Cardinal J. T., Game Guardian	\$90.00 p.m.	993.93	169.05		1,162.98
	Cherrey, J. C., Bookkeeper	\$1,350.00	1,308.30			1,308.30
	Colpitts, W. W., Inspector of Fur Farms and Manager at Oliver Experimental Fur Farm	\$175.00 p.m.	2,100.00	1,573.75	\$ 22.00	3,695.75
	Griffiths, W. H., Game Guardian	\$90.00 p.m.	1,025.46			1,025.46
	Hartley, F., Game Guardian	\$100.00 p.m.	828.22	199.60	94.45	1,122.27
	Janssen, J. L., Game Guardian	\$100.00 p.m.	313.15	261.64	60.00	634.79
	Kjar, T. M., Inspector	\$1,500.00	1,383.31	714.80		2,098.11
	MacKay, W. D., Fur Tax Collector	\$100.00 p.m.	100.00	18.70		118.70
	Manton, M. H., Stenographer	\$700.00	667.30			667.30
	Meyer, G. W., Game Guardian	\$100.00 p.m.	1,200.00	766.72		1,966.72
	Murray, D., Game Guardian	\$30.00 p.m.	30.58			30.58
	Neely, J., Fur and Game Inspector	\$115.00 p.m.	731.58	210.58		942.16
	Pickering, G., Caretaker	\$50.00 p.m.	600.00			600.00
	Ramstead, G., Game Guardian	\$40.00 p.m.	173.07	25.05		198.12
	Sanderson, C., Game Guardian	\$100.00 p.m.	478.90			478.90
	Sheppard, J. O., Game Guardian	\$100.00 p.m.	493.70	120.75		614.45
	Smart, J. B., Stenographer	\$900.00	900.00			900.00
	Smith, S. H., Game Guardian	\$75.00 p.m.	150.00			150.00
	Thompson, G. S., Game Guardian	\$75.00 p.m.	285.21	63.74		348.95
	Wallace, W. H., Game Commissioner	\$3,000.00	3,000.00	990.81		3,990.81
	Wallis, R. H., Game Guardian	\$30.00 p.m.	63.95	13.75		77.70
	Ward, F., Game Inspector	\$1,500.00	686.64	149.04		835.68
	Wood, C. T., Fur and Game Inspector	\$125.00 p.m.	1,213.70	87.07		1,300.77
*Part Salaries:						
	Blaine, A. I., Stenographer	\$700.00	304.55			304.55
	Gould, C., Investigator	\$1,700.00	1,544.30			1,544.30
	Magneison, J. A., Game Guardian	\$100.00 p.m.	288.77			288.77
	Mayson, J., Stenographer	\$2.00 p.d.	104.00			104.00
	Thomas, R. I., Clerk and Stenographer	\$900.00	395.96			395.96
	West, L. R., Game Guardian	\$100.00 p.m.	600.00			600.00
			\$ 23,165.68			
114 (a) Dairy Work:						
	Bellamy, F. C., Investigator	\$5.00 p.d.	\$ 2.50	12.60		15.10
	Donnelly, H. J., Assistant Dairy Commissioner	\$2,000.00	1,819.11			1,819.11
	Linneboe, J. B., Dairy Bacteriologist	\$2,000.00	2,000.00	24.20		2,024.20
	MacDonald, A. N., Inspector	\$2,100.00	2,100.00	986.24		3,086.24
	McCallum, D. H., Dairy Commissioner	\$3,200.00	2,257.08	501.31		2,758.39
	Sandergarth, L. E., Stenographer	\$700.00	679.60			679.60
	Scott, G. W., Instructor	\$2,400.00	2,400.00	137.43		2,537.43
	Silcox, L. M., Cheese Instructor	\$2,400.00	2,272.33	1,176.33		3,448.66
*Part Salaries:						
	Morris, W. G., Fieldman	\$200.00 p.m.	600.00			600.00
	Sweeney, J. R., Dairy Commissioner	\$3,600.00	600.00			600.00
			\$ 14,730.62			
115 (a) Operation of Schools of Agriculture:						
	Olds:					
	Craig, F. W., Stenographer	\$2.00 p.d.	\$ 185.00			185.00
	Dunstan, M., Instructress	\$125.00 p.m.	752.39			752.39
	Gibson, C. M., Stenographer	\$700.00	642.88			642.88
	Gunn, H., Assistant Nurse and Asst. Matron	\$90.00 p.m.	235.38			235.38
	Houston, G. N., Instructor	\$200.00 p.p.	200.00			200.00
	Kemp, A. T., Instructor	\$2,200.00	2,200.00	21.40		2,221.40
	Lay, Dr. G. E., Lecturer	\$12.00 p.d.	252.00			252.00
	McLellan, M., Instructor	\$135.00 p.m.	807.97			807.97
	Mead, W. H. T., Instructor	\$175.00 p.m.	995.82			995.82
	Murray, J., Principal	\$3,600.00	3,600.00	451.10		4,051.10
	Reed, G. H., Stenographer	\$2.25 p.d.	101.25			101.25
	Whiting, J., Librarian	\$20.00 p.m.	111.21			111.21
	Yauch, C. E., Instructor	\$2,100.00	2,100.00	282.74		2,382.74

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
115 (a)	Operation of Schools of Agriculture—Oids—Continued:					
	*Part Salaries:					
	Benn, W. S., Instructor	\$2,400.00	\$ 1,600.00			\$ 1,600.00
	Gordon, J., Matron and Dietitian	\$2,400.00	1,778.69			1,778.63
	Holeton, G. R., Instructor	\$2,500.00	1,458.35			1,458.35
	Leonard, W., Bookkeeper	\$1,300.00	972.01			972.01
	Malyon, M. W., Instructor	\$2,100.00	1,107.53			1,107.53
	McCaig, H. E., Instructress	\$1,600.00	1,022.35			1,022.35
	McIntyre, C. F., Instructress	\$1,800.00	1,000.69			1,000.69
	McLean, C. V., Janitor	\$80.00 p.m.	480.00			480.00
	McPhail, H., Instructor	\$2,200.00	1,162.81			1,162.81
	Parkinson, F. F., Instructor and Farm Manager	\$2,300.00	1,257.16			1,257.16
	Phillips, E. W., Instructor	\$2,300.00	298.78			298.78
	Switzer, E. M., Instructress	\$1,600.00	1,062.30			1,062.30
	Vermilion:					
	Alt, P. A., Bookkeeper	\$1,300.00	1,061.05	\$ 8.00		1,069.05
	Bell, K. I., Stenographer	\$750.00	750.00			750.00
	Blades, L., Assistant Instructor	\$130.00 p.m.	622.48			622.48
	Cormack, E. W., Instructor and Dean of Residences	\$185.00 p.m.	1,101.34	3.20		1,104.54
	Gandier, S. H., Principal	\$3,400.00	3,400.00	346.12		3,746.12
	Kitching, H. W., Instructor	\$2,000.00	860.70	7.00		867.70
	Lee, E. M., Instructress	\$125.00 p.m.	771.30	16.45		787.75
	MacKenzie, M. C., Nurse	\$125.00 p.m.	777.05			777.05
	McCauley, D., Instructor	\$150.00 p.m.	858.49			858.49
	Rattray, J. E., Instructor	\$5.00 p.d.	195.00			195.00
	Storey, M. E., Matron and Dietitian	\$2,465.00	1,612.10	12.50		1,624.60
	Wilson A. M., Instructor	\$2,000.00	1,953.80	449.44		2,403.24
	*Part Salaries:					
	Andrew, D. A., Farm Manager and Instructor	\$2,800.00	1,400.02			1,400.02
	Bentley, N. N., Instructor	\$2,000.00	1,833.34			1,833.34
	Goodall, J. H., Matron and Dietitian	\$160.00 p.m.	287.06			287.06
	Malaher, W. G., Instructor	\$2,300.00	1,341.70			1,341.70
	Milne, L. M. I., Instructress	\$1,600.00	1,121.81			1,121.81
	Peto, H. B., Instructor	\$1,800.00	64.11			64.11
	Scarth, W. S., Instructor	\$2,100.00	74.79			74.79
	Shaw, P. M., Instructress	\$1,800.00	1,311.37			1,311.37
	Wood, F. W., Inspector and Instructor	\$1,800.00	327.54			327.54
			\$ 47,109.62			
116 (a)	Operation of Provincial Farms:					
	Hargrave, P. D., Assistant Superintendent of Brooks Horticulture Station	\$2,400.00	\$ 2,191.64	199.07	\$ 166.70	2,557.41
	Ogston, G. A., Herdsman	\$1,200.00	1,099.98	12.60		1,112.58
	Ross, W. K., Farm Foreman	\$1,600.00	1,600.00	117.60	37.50	1,755.10
	*Part Salaries:					
	Andrew, D. A., Farm Manager and Instructor	\$2,800.00	1,399.98			1,399.98
	Berry, J., Typist	\$2.00 p.d.	8.50			8.50
	Faulkner, R. J., Clerk	\$1,200.00	541.62			541.62
			\$ 6,841.72			
118 (a)	School Fairs—Grants and Expenses:					
	*Part Salaries:					
	Benn, W. S., Instructor	\$2,400.00	\$ 800.00			800.00
	Bentley, N. N., Instructor	\$2,000.00	166.66			166.66
	Elliott, W. J., Director of Junior Activities	\$3,000.00	125.00			125.00
	Goodall, J. H., Instructress	\$5.00 p.d.	85.00			85.00
	Gordon, J., Matron and Dietitian	\$2,400.00	350.00			350.00
	Holeton, G. R., Instructor	\$2,500.00	1,041.65			1,041.65
	Malaher, W. G., Instructor	\$2,300.00	958.30			958.30
	Malyon, M. W., Fieldman	\$2,100.00	175.00			175.00
	McCaig, H. E., Matron and Dietitian	\$125.00 p.m.	133.33			133.33
	McIntyre, C. F., Instructress	\$1,800.00	159.86			159.86
	Milne, L. M. I., Instructress	\$1,600.00	92.06			92.06
	Parkinson, F. F., Instructor and Farm Manager	\$2,300.00	191.66			191.66
	Rempel, I., Stenographer	\$750.00	437.50			437.50
	Shaw, P. M., Instructress	\$1,800.00	159.87			159.87
	Switzer, E. M., Instructress	\$1,600.00	30.69			30.69
			\$ 4,906.58			
121 (a)	Poultry Industry:					
	Clandinin, D. R., Manager, Oliver Poultry Farm	\$1,500.00	\$ 500.00	66.15	39.50	605.65
	Dawson, I. H., Stenographer	\$900.00	886.65			886.65
	Ervin, R. L., Fieldman	\$75.00 p.m.	600.00			600.00
	Higginson, F. J., Fieldman	\$125.00 p.m.	727.74	550.54	30.67	1,308.95
	Hutchison, W., Inspector	\$1,800.00	1,675.00	972.15	104.81	2,751.96
	McDaniel, H. E., Poultry Promoter	\$1,800.00	1,800.00	516.63	51.52	2,368.15

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
121 (a) Poultry Industry—Continued:						
	Nicholls, E. R., Extension Worker	\$1,800.00	\$ 1,800.00	\$ 1,467.54	\$ 183.99	\$ 3,451.53
	Roach, W., Fieldman	\$1,800.00	1,347.94	446.94		1,794.88
	Stack, M. D., Stenographer	\$700.00	656.78			656.78
	Traves, C. W., Poultry Commissioner	\$3,000.00	3,000.00	785.80		3,785.80
*Part Salaries:						
	Patten, P. M., Stenographer	\$2.00 p.d.	104.00			104.00
			\$ 13,098.11			
122 (a) Alberta Women's Bureau:						
	Knox, E. M., Demonstrator and Lecturer	\$5.50 p.d.	\$ 247.56	202.24		449.74
*Part Salaries:						
	Gordon, J., Matron and Dietitian	\$2,400.00	175.00			175.00
	Hart, E. A., Demonstrator and Lecturer	\$5.50 p.d.	143.00			143.00
	McCaig, H. E., Instructress	\$1,600.00	362.30			362.30
	McIntyre, C. F., Instructress	\$1,800.00	204.24			204.24
	Switzer, E. M., Instructress	\$1,600.00	507.01			507.01
			\$ 1,639.05			
125 (a) District Agriculturists and Boys' and Girls' Club Work:						
	Asplund, C. O., District Agriculturist	\$2,400.00	\$ 2,400.00	800.39	6.20	3,206.59
	Burton, B., Stenographer	\$2.25 p.d.	92.25			92.25
	Campbell, A. A., District Agriculturist	\$2,400.00	2,400.00	402.84	45.71	2,848.55
	Fontaine, J. M., District Agriculturist	\$2,000.00	1,928.69	1,225.60	76.39	3,230.68
	Freng, M. L., District Agriculturist	\$2,400.00	2,400.00	353.43	24.37	2,777.80
	MacDonald, F. J., Stenographer	\$2.00 p.d.	36.00			36.00
	Magera, T., District Agriculturist	\$2,000.00	1,986.23	1,686.30	178.72	3,851.25
	Newcombe, F. H., District Agriculturist	\$2,400.00	2,400.00	726.13	79.48	3,205.61
	Pidruchney, W. N., District Agriculturist	\$2,400.00	2,400.00	645.86	33.00	3,078.86
	Scott, H. W., District Agriculturist	\$2,400.00	2,400.00	767.60	75.09	3,242.69
	Thorburn, W. M., Stenographer	\$2.00 p.d.	2.00			2.00
	Whitbread, B. J., District Agriculturist	\$2,400.00	2,400.00	762.77	92.63	3,255.40
	Wood, E. G., District Agriculturist	\$2,400.00	2,400.00	237.15	16.00	2,653.15
	Wyllie, P., District Agriculturist	\$2,200.00	2,200.00	537.97	48.02	2,785.99
*Part Salaries:						
	Berry, J., Typist	\$2.00 p.d.	8.50			8.50
	Black, C. S., Livestock Promoter	\$2,600.00	1,000.00			1,000.00
	Doe, J. C., Stenographer	\$2.00 p.d.	172.00			172.00
	Henderson, S. J., Beef Feeding Advisor	\$150.00 p.m.	85.89			85.89
	McPhail, H., District Agriculturist	\$2,200.00	1,037.19			1,037.19
	Scarth, W. S., Instructor	\$2,100.00	2,025.21			2,025.21
	Whitton, P., Stenographer	\$1,000.00	218.71			218.71
			\$ 29,992.67			
128 (a) Inspection of Apiaries:						
	Hillerud, S. O., Provincial Apiarist	\$2,600.00	\$ 2,600.00	854.95	14.60	3,469.55
130 (a) Office of the Provincial Veterinarian:						
*Part Salary:						
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	\$ 2,700.00			2,700.00
147 (a) Pure-bred Bulls Purchase Act:						
*Part Salaries:						
	Faulkner, R. J., Clerk	\$1,200.00	\$ 282.19			282.19
148 (a) Agricultural Relief and Investigations:						
	Bjorge, G. L., Stenographer	\$750.00	\$ 312.50			312.50
	Blue, M., Clerk	\$1,000.00	1,000.00			1,000.00
	Brodie, M. J., Clerk	\$1,300.00	1,296.40			1,296.40
	Carleton, C. F., Clerk	\$100.00 p.m.	1,200.00			1,200.00
	Carr, C., Clerk	\$1,000.00	160.04	47.24		207.28
	Demers, C., Fieldman	\$125.00 p.m.	1,500.00	1,272.85	14.85	2,787.70
	Ficht, J. P., Supervisor of Farm Relief	\$3,000.00	3,000.00	193.95		3,193.95
	McCann, J. L., Clerk	\$1,000.00	1,000.00			1,000.00
	McIntyre, H. S., Bookkeeper	\$100.00 p.m.	1,200.00			1,200.00
	Mundy, W. L., Inspector	\$125.00 p.m.	1,500.00	961.50		2,461.50
	Nichol, K., Assistant Fieldman	\$2.00 p.d.	54.00	13.00		67.00
	O'Neill, M. C., Stenographer	\$2.00 p.d.	52.00	11.50		63.50
	Roberts, W. F., Clerk	\$1,000.00	479.66			479.66
	Rollefson, M. O., Clerk	\$2.50 p.d.	131.00	5.50		136.50
	Sigsworth, E. M., Stenographer	\$700.00	698.04			698.04
	Swindlehurst, E. B., Clerk and Fieldman	\$1,800.00	1,800.00	49.10		1,849.10
	Underdahl, J. M., Foreman on Yeast lease	\$100.00 p.m.	100.00			100.00
	Wasmuth, D. A., Bookkeeping Machine and Comptometer Operator	\$2.00 p.d.	264.00			264.00
	Whelan, T. W., Assistant Accountant	\$1,600.00	1,600.00			1,600.00
	Wilcox, M. E., Bookkeeper	\$1,200.00	1,165.49			1,165.49
	Young, O. K. G., Stenographer	\$800.00	791.15			791.15

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
148 (a) Agricultural Relief and Investigations—Continued:						
*Part Salaries:						
	Allen, C. A., Fieldman	\$125.00 p.m.	\$ 307.53			\$ 307.53
	Baldwin, W., Chief Clerk	\$1,800.00	214.11			214.11
	Bell, G. A., Fieldman	\$125.00 p.m.	231.85			231.85
	Beyerstein, H. H. W., Clerk	\$1,300.00	108.33			108.33
	Boon, J. R., Fieldman	\$150.00 p.m.	975.00			975.00
	Booth, H., Stenographer	\$700.00	131.04			131.04
	Briggs, W. E., Inspector	\$125.00 p.m.	589.84			589.84
	Colesnik, A., Stenographer	\$2.00 p.d.	27.00			27.00
	Collins, A., Clerk	\$1,200.00	600.00			600.00
	Cuthiell, M., Stenographer	\$2.00 p.d.	42.00			42.00
	Dalton, M. A., Bookkeeping Machine Operator	\$700.00	347.79			347.79
	Davis, E. L., Fieldman	\$125.00 p.m.	443.17			443.17
	Elder, J. P., Fieldman	\$125.00 p.m.	465.41			465.41
	Giffen, C. H., Fieldman	\$2,000.00	1,083.29			1,083.29
	Gilchrist, D. J., Junior Clerk	\$730.00	335.22			335.22
	Gogan, C. A., Clerk	\$1,000.00	437.20			437.20
	Hamilton, J., Fieldman	\$125.00 p.m.	437.50			437.50
	Hutton, A. A., Assistant Fieldman	\$100.00 p.m.	6.58			6.58
	Johnston, J. A., Fieldman	\$125.00 p.m.	125.00			125.00
	Jones, W. O. L., Stenographer	\$700.00	295.98			295.98
	Kapitsky, A. M., Typist	\$700.00	408.31			408.31
	Milligan, R. J., Fieldman	\$150.00 p.m.	300.00			300.00
	Naylor, J. L., Fieldman	\$100.00 p.m.	473.65			473.65
	Pepper, F., Fieldman	\$150.00 p.m.	300.00			300.00
	Phillips, E. W., Instructor and Fieldman	\$2,300.00	160.16			160.16
	Rogers, K. J., Bookkeeping Machine Operator	\$700.00	312.75			312.75
	Schurman, J. F., Clerk	\$1,000.00	83.33			83.33
	Shackleton, E. J., Clerk	\$1,000.00	541.08			541.08
	Stevens, F., Fieldman	\$150.00 p.m.	29.59			29.59
	Thomas, R., Stenographer	\$900.00	66.58			66.58
	Truswell, A. J., Stenographer	\$730.00	363.98			363.98
	Wray, M. E., Stenographer	\$750.00	190.07			190.07
	Wright, I. M., Stenographer	\$2.00 p.d.	24.00			24.00
	Wylie, W. D., Fieldman	\$125.00 p.m.	125.00			125.00
	Ziegler, A. E., Fieldman	\$125.00 p.m.	102.74			102.74
			\$ 29,989.36			
151 (a) Livestock Commissioner's Office:						
	Boyes, R. R., Collector	\$4.00 p.d.	\$ 344.00	\$ 1,365.66		1,709.66
	Cook, H. E., Stenographer	\$750.00	747.95			747.95
	Link, H. M., Clerk and Stenographer	\$900.00	858.30	34.65		892.95
	Roper, J. H., Fieldman	\$5.00 p.d.	82.50	74.18		156.68
*Part Salaries:						
	Baldwin, W., Chief Clerk	\$1,800.00	150.00			150.00
	Beyerstein, H. H. W., Clerk	\$1,300.00	525.92			525.92
	Collins, A., Clerk	\$1,200.00	300.00			300.00
	Howlett, E. F., Stenographer	\$775.00	103.68			103.68
	Jones, W. O. L., Stenographer	\$700.00	54.00			54.00
	Lyndon, C. A., Milk Supervisor and Live Stock Commissioner	\$3,400.00	1,841.65			1,841.65
	Naylor, J. L., Fieldman	\$100.00 p.m.	269.03			269.03
	Wright, I. M., Stenographer	\$700.00	508.91			508.91
			\$ 5,785.94			
154 (a) Director of Fisheries:						
	Bannister, W. H., Inspector	\$1,500.00	\$ 1,500.00	432.61		1,932.61
	Murray, M. C., Stenographer	\$850.00	849.40			849.40
	Richardson, D. A., Inspector	\$125.00 p.m.	1,500.00	607.23	\$ 16.50	2,123.73
	Shaw, L. W., Inspector	\$1,500.00	1,500.00	548.11	1.03	2,049.14
	Spargo, G. M., Director of Fisheries	\$2,400.00	2,400.00	704.65		3,104.65
	Svendsen, A. A., Fisheries Inspector	\$1,200.00	1,200.00	368.19	6.65	1,574.84
	Travers, S., Inspector	\$1,500.00	1,500.00	604.33		2,104.33
	Williams, H. E., Inspector	\$1,500.00	1,500.00	1,152.99	2.44	2,655.43
	Wood, R., Inspector	\$1,200.00	1,200.00	800.94		2,000.94
*Part Salaries:						
	Baldwin, W., Chief Clerk	\$1,800.00	385.89			385.89
	Blaine, A. I., Stenographer	\$700.00	331.32			331.32
	Kapitsky, A. M., Typist	\$700.00	116.66			116.66
	Watkins, H. B., Clerk	\$1,500.00	1,319.26			1,319.26
			\$ 15,302.53			
155 (a) Lesser Slave Lake Hatchery:						
	Tait, J. P., Superintendent	\$1,700.00	\$ 1,700.00	185.39		1,885.39

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
157 (a) Special Areas Board:						
	Charnetski, A. J., Fieldman	\$2,000.00	\$ 2,000.00	\$ 1,111.06	\$ 935.31	\$ 4,046.37
	Howard, H. T., Clerk	\$1,400.00	1,358.27	13.62		1,371.89
	Kilduff, T., Fieldman	\$2,000.00	1,983.48	415.99	78.38	2,477.85
	McLean, K. L., Stenographer	\$1,050.00	1,045.68			1,045.68
	Walker, K. H., Fieldman	\$2,000.00	2,000.00	862.95	214.45	3,077.40
*Part Salaries:						
	Longman, O. S., Field Crops Commissioner	\$4,000.00	2,666.68			2,666.68
			\$ 11,054.11			
158 (a) Operation of Fur Farms:						
	Gilfoy, G., Assistant at Provincial Fur Farm, Oliver	\$22.00 p.m.	\$ 132.00			132.00
	Luck, M. P., Assistant at Fur Farm, Oliver	\$50.00 p.m.	50.00			50.00
	Russler, H., Assistant at Fur Farm, Oliver	\$45.00 p.m.	50.32			50.32
	Ruttan, W. J. B., Assistant at Fur Farm, Oliver	\$60.00 p.m.	276.53			276.53
	Somerville, B., Assistant at Fur Farm, Oliver	\$50.00 p.m.	294.28			294.28
	Wait, H. L., Foreman	\$1,000.00	1,000.00			1,000.00
			\$ 1,803.13			
S.W's 2, 12 & 26 (a) Vocational Training of Young People:						
	Ferrier, M. B., Stenographer	\$700.00	\$ 617.15			617.15
*Part Salaries:						
	Elliott, W. J., Director of Junior Activities	\$3,000.00	2,500.00			2,500.00
	Malyon, M. W., Instructor	\$2,100.00	117.47			117.47
			\$ 3,234.62			
S.W. 18 (a) Epidemic of Encephalomyelitis in Horses:						
	Naylor, J. L., Fieldman	\$100.00 p.m.	\$ 220.25			220.25
S.W. 38 (a) Extension Branch:						
	Wood, C. R., Demonstrator and Lecturer	\$5.00 p.d.	\$ 180.00	63.90		243.90
*Part Salaries:						
	Elliott, W. J., Director of Junior Activities	\$3,000.00	375.00			375.00
	Jones, W. O. L., Stenographer	\$700.00	350.02			350.02
	Putnam, R. M., Director of Agricultural Extensions	\$2,700.00	2,018.36			2,018.36
	Truswell, A. J., Stenographer	\$730.00	364.98			364.98
			\$ 3,288.36			
WATER RESOURCES BRANCH						
809 (a) Water Resources:						
	Burfield, F. R., Chief Engineer and Acting Director	\$2,880.00	\$ 2,880.00	8.10		2,888.10
	Charlesworth, L. C., Chairman of Council and Director of Water Resources	\$6,000.00	6,000.00	1,766.66		7,766.66
	Dow, W. E., Senior Engineering Clerk	\$1,950.00	1,950.00			1,950.00
	Grindley, F. L., Hydraulic Engineer	\$2,160.00	2,160.00	728.59		2,888.59
	Murray, A. E., Engineering Clerk and Draughtsman	\$1,800.00	1,795.07			1,795.07
	Powell, G. E., Chief Clerk and Accountant	\$1,800.00	1,800.00			1,800.00
	Sinclair, E. T., Stenographer	\$800.00	199.98			199.98
	Sutherland, N. M., Assistant Hydraulic Engineer	\$2,800.00	2,800.00	804.12		3,604.12
*Part Salaries:						
	McIntyre, B. V. P., Stenographer	\$750.00	546.05			546.05
			\$ 20,131.10			
834 (a) Colonization of Irrigation Districts:						
	Beards, M., Collector	\$50.00 p.m.	\$ 300.00			300.00
	Beasley, B., Clerk and Stenographer	\$1,060.00	1,110.00			1,110.00
	Graham, M., Stenographer	\$65.00 p.m.	262.14			262.14
	Hay, H., Accountant	\$2,100.00	2,100.00			2,100.00
	Osborne, W., Stenographer	\$25.00 p.p.	25.00			25.00
	Pollock, J. N., Manager of Beet Thinners	\$145.83 p.m.	1,750.00	511.44		2,261.44
	Pratt, W., Stenographer	\$66.66 p.m.	850.00			850.00
	Russell, W. F., Fieldman and Inspector	\$225.00 p.m.	2,700.00	437.84		3,137.84
	Sutton, J., Assistant Colonization Manager	\$2,000.00	2,000.00	52.64		2,052.64
	Watson, M., Clerk and Stenographer	\$40.00 p.m.	561.66			561.66
			\$ 11,658.80			

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT						
202	(a) General Office:					
	Baillie, A., Clerk	\$1,700.00	\$ 1,598.22			\$ 1,598.22
	Blower, F. C., Clerk	\$1,700.00	1,700.00			1,700.00
	Briggs, D. M., Stenographer	\$700.00	699.00			699.00
	Code, E. M., Stenographer	\$750.00	737.63			737.63
	Dickson, E. G., Clerk and Stenographer	\$800.00	794.45			794.45
	Dodds, J., Stenographer	\$2.00 p.d.	516.00			516.00
	Ebdon, E. B. L., Stenographer	\$850.00	850.00			850.00
	Fisk, H. M., Stenographer	\$2.00 p.d.	92.00			92.00
	Fraser, A. W., Junior Clerk	\$750.00	702.35			702.35
	Frawley, J. J., Solicitor	\$4,400.00	4,400.00	\$ 2,880.90		7,280.90
	Gehrke, J. N., Stenographer	\$725.00	722.84			722.84
	Glen, R., Clerk	\$1,500.00	1,500.00			1,500.00
	Gorton, H., Clerk	\$1,400.00	1,400.00			1,400.00
	Grant, H. M., Stenographer	\$2.00 p.d.	4.00			4.00
	Gray, W. S., Solicitor	\$5,200.00	5,200.00	409.70		5,609.70
	Hall, G. H., Junior Clerk	\$950.00	945.76			945.76
	Henwood, G. B., Deputy Attorney General	\$6,000.00	6,000.00	364.55		6,364.55
	Hughes, E. R. J., Chief Clerk	\$1,800.00	1,800.00			1,800.00
	Inkpen, R. P., Junior Clerk	\$2.00 p.d.	239.00			239.00
	Isaac, G., Stenographer	\$1,100.00	1,100.00			1,100.00
	Kean, D. A., Stenographer	\$2.00 p.d.	256.00			256.00
	Lancey, A. H. J., Clerk	\$900.00	192.55			192.55
	Lorimer, M. J., Clerk and Stenographer	\$850.00	850.00			850.00
	MacKenzie, D. B., Solicitor	\$1,800.00	1,710.20	310.61		2,020.81
	McNeill, D. M., Junior Clerk	\$2.00 p.d.	345.00			345.00
	Madill, E. M., Stenographer	\$2.00 p.d.	94.00			94.00
	McCallum, J., Law Clerk	\$1,450.00	1,450.00			1,450.00
	McClung, J. W., Solicitor	\$3,800.00	3,800.00	161.23		3,961.23
	McConnell, A. R., Typist	\$2.00 p.d.	60.00			60.00
	McIntyre, D. J., Typist	\$2.00 p.d.	61.00			61.00
	Miles, H. J., Junior Clerk	\$2.00 p.d.	58.00			58.00
	Moderwell, J. N., Typist	\$2.00 p.d.	90.00			90.00
	Mooney, M. E., Clerk	\$1,100.00	1,100.00			1,100.00
	Pasnak, M. L., Clerk	\$800.00	772.05			772.05
	Ramsay, K. C., Junior Clerk	\$850.00	813.79			813.79
	Richardson, M., Stenographer	\$1,350.00	1,350.00			1,350.00
	Sharp, E. M., Stenographer	\$2.00 p.d.	486.00			486.00
	Symington, K., Stenographer	\$900.00	900.00			900.00
	Truswell, W., Accountant	\$2,200.00	2,200.00			2,200.00
	Wear, J. D., Junior Clerk	\$2.00 p.d.	306.00			306.00
	Whyte, J. M., Junior Clerk	\$2.00 p.d.	566.00			566.00
	Wilson, H. J., Acting Deputy Attorney General	\$4,400.00	4,650.00	773.30		5,423.30
	*Part Salaries:					
	Bennett, M. E., Junior Clerk	\$730.00	150.49			150.49
	Bradley, R. A., Typist	\$2.25 p.d.	58.50			58.50
	Coombs, A. G., Junior Clerk	\$700.00	30.68			30.68
	Foster, M. C., Stenographer	\$2.00 p.d.	2.00			2.00
	Johnson, H. H., Typist	\$2.00 p.d.	52.00			52.00
	Jones, P. G., Typist	\$2.00 p.d.	64.00			64.00
	Kennedy, L. M., Stenographer	\$2.00 p.d.	34.00			34.00
	Land, M., Stenographer	\$750.00	562.44			562.44
	Lasell, A. M., Junior Clerk	\$800.00	69.29			69.29
	Livingston, M. E., Stenographer	\$2.00 p.d.	130.00			130.00
	Lyons, R. J., Stenographer	\$2.00 p.d.	38.00			38.00
	Marshall, G. E., Stenographer	\$700.00	334.80			334.80
	Moir, M. L., Stenographer	\$800.00	324.54			324.54
	Morrison, V. L., Stenographer	\$2.00 p.d.	58.00			58.00
	Schmid, I. T., Stenographer	\$2.00 p.d.	30.00			30.00
			\$ 55,050.58			
203	(a) Supreme and District Courts:					
	Aird, M. I., Clerk and Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
	Bodel, M., Stenographer	\$850.00	845.30			845.30
	Butters, L. M., Stenographer	\$1,050.00	235.41			235.41
	Carlisle, F. E., Clerk of Court	\$1,700.00	1,667.32	2.50	\$ 6.17	1,675.99
	Catley, S., Clerk	\$1,450.00	1,450.00			1,450.00
	Cowney, C., Stenographer	\$800.00	797.73			797.73
	Edwards, M. E., Clerk and Stenographer	\$800.00	800.00			800.00
	Egbert, E., Law Librarian	\$1,200.00	1,200.00			1,200.00
	Henderson, T. F. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Inglis, A., Clerk	\$1,200.00	1,200.00			1,200.00
	Jefferson, E., Clerk and Stenographer	\$2.50 p.d.	363.40			363.40
	Little, G. R., Law Librarian	\$1,300.00	1,300.00			1,300.00
	Mason, W. F. H., Deputy Clerk of Court	\$2,000.00	2,000.00	50.00		2,050.00
	Maxwell, W., Clerk	\$1,250.00	1,250.00			1,250.00
	McCartin, M., Accountant	\$1,200.00	1,196.72			1,196.72
	Munro, A., Clerk	\$1,400.00	1,400.00	16.75		1,416.75
	Neal, H. C., Clerk	\$1,300.00	1,300.00			1,300.00
	Smith, C. H., Clerk	\$1,500.00	1,500.00			1,500.00
	Thomas, L., Deputy Clerk of Court	\$1,500.00	1,500.00			1,500.00
	Turner, A. R., Deputy Clerk of Court	\$1,800.00	1,791.66			1,791.66

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203 (a)	Supreme and District Courts—Continued:					
	Whitaker, V. M., Clerk	\$1,050.00	\$ 1,045.83	\$ 10.70		\$ 1,056.53
	White, H. G., Clerk	\$1,400.00	1,400.00			1,400.00
	*Part Salaries:					
	Baldry, I. M., Stenographer	\$2.00 p.d.	133.00			133.00
	Bergman, H., Stenographer	\$2.00 p.d.	206.68			206.68
	Birkett, G. M., Clerk	\$1,250.00	833.34			833.34
	Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	1,600.00			1,600.00
	Bremner, A. J., Stenographer	\$2.00 p.d.	119.33			119.33
	Burke, V., Stenographer	\$750.00	482.01			482.01
	Coulson, E. M., Stenographer	\$2.00 p.d.	262.33			262.33
	Cragg, K. I., Stenographer	\$2.00 p.d.	185.34			185.34
	Craig, K. G., Clerk of Court, Sheriff and Registration Clerk	\$2,400.00	133.34			133.34
	Davey, M., Clerk	\$800.00	533.34			533.34
	Duitman, D. I., Stenographer	\$2.00 p.d.	37.33			37.33
	Fooks, J. H., Deputy Clerk and Sheriff	\$2,300.00	1,533.34			1,533.34
	Gilchrist, A. A., Accountant	\$1,300.00	117.80			117.80
	Hillenberg, E. M., Stenographer	\$2.00 p.d.	58.00			58.00
	Hudgeon, C. E., Stenographer	\$700.00	466.66			466.66
	Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	1,600.00			1,600.00
	Jones, M., Clerk and Stenographer	\$1,000.00	666.66			666.66
	Jones, V. R., Sheriff and Clerk of Court	\$4,200.00	2,800.00			2,800.00
	Lasell, A. M., Junior Clerk	\$800.00	678.46			678.46
	Lauder, G., Stenographer	\$900.00	600.00			600.00
	Law, D. G., Clerk and Stenographer	\$750.00	500.00			500.00
	Lazarenko, J. M., Assistant Deputy Clerk	\$1,400.00	385.25			385.25
	Mason, C. W., Clerk	\$1,800.00	1,085.56			1,085.56
	McCrea, M. S., Stenographer	\$950.00	608.95			608.95
	Millard, M., Deputy Clerk of District Court	\$2,400.00	1,600.00			1,600.00
	Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	1,466.66			1,466.66
	Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	1,600.00			1,600.00
	Redden, E., Clerk	\$1,300.00	866.66			866.66
	Richardson, O. E., Clerk and Stenographer	\$700.00	218.81			218.81
	Simpson, A., Deputy Clerk of Court	\$2,400.00	1,600.00			1,600.00
	Slattery, H. P., Clerk and Stenographer	\$800.00	222.20			222.20
	Smith, B. M., Stenographer	\$950.00	805.69			805.69
	Tomkins, O. B., Assistant Registration Clerk and Deputy Sheriff	\$1,400.00	544.39			544.39
	Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	2,666.66			2,666.66
	Wallace, S. A., Clerk of Court	\$2,520.00	1,680.00			1,680.00
	Waters, W. R., Junior Clerk	\$1,000.00	548.93			548.93
	Young, R., Clerk and Stenographer	\$60.00 p.m.	254.44			254.44
			\$ 56,344.53			
205 (a)	Sheriffs, Deputy and Acting Sheriffs:					
	Batstone, M. L., Stenographer	\$1,600.00	\$ 1,600.00			1,600.00
	Bligh, P., Orderly	\$1,020.00	1,020.00			1,020.00
	Brooks, L., Clerk	\$1,150.00	1,150.00			1,150.00
	Clowes, A. G. A., Assistant Sheriff	\$2,000.00	2,000.00			2,000.00
	Dick, R. J., Bailiff	\$1,420.00	1,420.00	179.24		1,599.24
	Doddridge, J., Court Orderly	\$1,020.00	365.11			365.11
	Esmonde, R. L., Court Orderly	\$1,020.00	501.63			501.63
	Gardner, J. J., Clerk	\$1,450.00	1,450.00			1,450.00
	Hanna, L. D., Acting Sheriff	\$1,200.00	85.48			85.48
	Henry, M. S., Assistant Sheriff	\$1,400.00	34.52			34.52
	Lefler, A. C., Court Orderly	\$1,320.00	36.16			36.16
	McAlpine, F. C., Bailiff	\$1,320.00	1,320.00			1,320.00
	Munro, W. C., Orderly	\$1,020.00	482.06			482.06
	Neild, P. I., Stenographer	\$750.00	718.89			718.89
	Park, H., Accountant	\$1,200.00	1,200.00			1,200.00
	Parker, E., Clerk	\$1,550.00	1,550.00			1,550.00
	Roberts, F. G., Orderly	\$1,020.00	656.38			656.38
	Rose, H. J., Sheriff's Bailiff and Assistant Sheriff	\$1,200.00	1,200.00	22.64		1,222.64
	Sievwright, C. W., Bailiff	\$1,320.00	1,320.00			1,320.00
	Skelton, H. N., Sheriff's Bailiff	\$3.00 p.d.	49.50	28.32		77.82
	Smith, T. E., Orderly	\$1,020.00	1,017.21			1,017.21
	*Part Salaries:					
	Baldry, I. M., Stenographer	\$2.00 p.d.	28.00			28.00
	Bergman, H., Stenographer	\$2.00 p.d.	103.32			103.32
	Birkett, G. M., Clerk	\$1,250.00	416.66			416.66
	Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Bremner, A. J., Stenographer	\$2.00 p.d.	18.67			18.67
	Burke, V., Stenographer	\$750.00	241.02			241.02
	Coulson, E. M., Stenographer	\$2.00 p.d.	59.67			59.67
	Cragg, K. I., Stenographer	\$2.00 p.d.	92.66			92.66
	Craig, K. G., Sheriff, Clerk of Court and Registration Clerk	\$2,400.00	66.66			66.66
	Davey, M., Clerk	\$800.00	266.66			266.66

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
205 (a)	Sheriffs, Deputy Sheriffs and Acting Sheriffs—Continued:					
	*Part Salaries—Continued:					
	Duitman, D. I., Stenographer	\$2.00 p.d.	\$ 18.67			\$ 18.67
	Fooks, J. H., Deputy Clerk and Sheriff	\$2,300.00	766.66			766.66
	Hudgeon, C. E., Stenographer	\$700.00	233.34			233.34
	Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Jones, M., Clerk and Stenographer	\$1,000.00	333.34			333.34
	Jones, V. R., Sheriff and Clerk of Court	\$4,200.00	1,400.00			1,400.00
	Lauder, G., Stenographer	\$900.00	300.00			300.00
	Law, D. G., Clerk and Stenographer	\$750.00	250.00			250.00
	Lazarenko, J. M., Assistant Deputy Sheriff and Clerk	\$1,400.00	192.62			192.62
	Mason, C. W., Clerk and Sheriff	\$1,800.00	542.81			542.81
	McCrea, M. S., Stenographer	\$950.00	304.53			304.53
	Millard, M., Sheriff and Deputy Clerk	\$2,400.00	800.00			800.00
	Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	733.34			733.34
	Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Redden, E., Stenographer	\$1,300.00	433.34			433.34
	Richardson, O. E., Clerk and Stenographer	\$700.00	109.44			109.44
	Simpson, A., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Slattery, H. P., Clerk and Stenographer	\$800.00	111.10			111.10
	Tomkins, O. B., Assistant Registration Clerk and Deputy Sheriff	\$1,400.00	272.23			272.23
	Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	1,333.34			1,333.34
	Wallace, S. A., Clerk of Court	\$2,520.00	840.00			840.00
	Young, R., Clerk and Stenographer	\$60.00 p.m.	127.23			127.23
			\$ 32,772.25			
206 (a)	Judges of the District Courts:					
	Bury, A. U. G.	\$1,000.00	\$ 1,000.00			1,000.00
	Crawford, J. L.	\$1,500.00	1,500.00			1,500.00
	Dubuc, L.	\$1,500.00	1,500.00			1,500.00
	Jackson, J. A.	\$1,000.00	1,000.00			1,000.00
	Macdonald, A. M.	\$1,000.00	1,000.00			1,000.00
	Macdonald, W. A.	\$1,500.00	1,500.00			1,500.00
	Mahaffy, J. J.	\$1,000.00	1,000.00			1,000.00
	Matheson, J. D.	\$1,000.00	1,000.00			1,000.00
	McNeill, E. P.	\$1,500.00	1,500.00			1,500.00
			\$ 11,000.00			
207 (a)	Official Court Reporters:					
	Barnett, E.	\$1,800.00	\$ 1,800.00	\$ 234.12		2,034.12
	Bernard, J. N.	\$1,700.00	1,700.00	305.83		2,005.83
	Chafee, L. B.	\$1,500.00	1,500.00	230.52		1,730.52
	Cutler, H. E.	\$1,800.00	1,800.00	203.99		2,003.99
	Ellis, W. F.	\$1,800.00	1,800.00	103.99	\$ 24.10	1,928.09
	Holmes, A. H.	\$1,800.00	1,601.50	43.69		1,645.19
	Howard, S. R.	\$1,450.00	1,450.00	309.82		1,759.82
	Morrison, G. A.	\$1,800.00	1,800.00	43.25	212.62	2,055.87
	Powell, T. A.	\$1,800.00	1,800.00	19.15		1,819.15
	Taylor, G. H.	\$1,800.00	1,800.00	21.30		1,821.30
	Thompson, J. F.	\$1,800.00	1,800.00	385.43		2,185.43
			\$ 18,851.50			
208 (a)	Agents of the Attorney General:					
	Purvis, C. G., Crown Prosecutor	\$2,100.00	\$ 2,076.99			2,076.99
	Smith, A. L., Agent of the Attorney General	\$4,500.00	4,500.00		1,750.00	6,250.00
	Staples, M. H., Crown Prosecutor	\$2,100.00	2,100.00			2,100.00
			\$ 8,676.99			
210 (a)	Coroner's Inquests and Investigations:					
	*Part Salaries:					
	Braithwaite, E. A., Chief Coroner	\$350.00 p.m.	\$ 2,100.00			2,100.00
214 (a)	Police Magistrates:					
	Adam, J. D., Police Magistrate	\$1,500.00	\$ 1,350.00	288.10		1,638.10
	Baynes, W., Police Magistrate	\$360.00	360.00	6.25		366.25
	Beaumont, A., Police Magistrate	\$2,000.00	2,000.00	17.80		2,017.80
	Benson, A. B., Junior Official Court Reporter	\$1,500.00	1,379.20			1,379.20
	Clements, J., Court Stenographer	\$1,800.00	1,800.00	97.60	118.65	2,016.25
	Cotter, S. J., Junior Official Court Reporter	\$1,300.00	1,241.65			1,241.65
	Duguid, J. C., Police Court Clerk	\$1,800.00	1,800.00			1,800.00
	Ellis, W. H., Police Magistrate	\$1,500.00	1,500.00	39.50		1,539.50
	Galaza, M., Clerk and Stenographer	\$800.00	133.32			133.32
	Galway, A. E., Police Magistrate	\$1,500.00	1,500.00	591.63		2,091.63
	Garde, T. W., Police Magistrate	\$600.00	600.00	88.44		688.44
	Gibson, A. H., Police Magistrate	\$3,600.00	1,898.64			1,898.64
	Gore-Hickman, T. O., Police Magistrate	\$2,000.00	2,000.00	664.96		2,664.96
	Gray, W. B., Police Magistrate	\$420.00	420.00			420.00

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
214 (a)	Police Magistrates—Continued:					
	Gresham, J. W., Police Magistrate	\$1,500.00	\$ 1,500.00		\$ 15.00	\$ 1,515.00
	Jensen, H. G., Police Magistrate	\$2,000.00	2,000.00	\$ 378.40		2,378.40
	Jones, E. H., Police Magistrate	\$1,200.00	572.34	334.85	435.67	1,342.86
	Koch, A., Police Magistrate	\$900.00	900.00	63.54	68.50	1,032.04
	Lebel, A. U., Police Magistrate	\$1,200.00	1,200.00	879.01		2,079.01
	MacIntyre, J. H., Police Magistrate	\$1,200.00	1,200.00	9.50		1,209.50
	McGregor, J. B., Junior Official Court Reporter	\$1,200.00	1,083.31			1,083.31
	Millar, A. I., Police Magistrate	\$3,600.00	3,013.70	646.74	137.60	3,798.04
	Price, J., Police Court Clerk	\$1,800.00	150.00			150.00
	Sims, T. C., Police Magistrate	\$720.00	360.00			360.00
	Sinclair, D. C., Police Magistrate	\$3,600.00	3,000.00			3,000.00
	Stewart, W., Police Magistrate	\$125.00 p.m.	1,500.00	453.39	23.35	1,976.74
	Thomas, A. O., Police Magistrate	\$1,200.00	600.00			600.00
	Young, R. C., Police Magistrate	\$960.00	960.00	509.83		1,469.83
*Part Salaries:						
	Gilchrist, A. A., Clerk	\$1,500.00	1,307.19			1,307.19
			\$ 37,329.35			
215 (a)	Land Titles Office, Edmonton:					
	Baird, T., Bookkeeper	\$1,000.00	\$ 1,000.00			1,000.00
	Bloxham, L. J., Clerk	\$1,000.00	740.58			740.58
	Boyes, M. T., Stenographer	\$1,100.00	1,100.00			1,100.00
	Carson, H., Clerk	\$1,250.00	1,250.00			1,250.00
	Crowe, V. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Dawe, W. R., Assistant Deputy Registrar	\$1,700.00	1,700.00			1,700.00
	Dimond, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Driscoll, L., Clerk	\$3.00 p.d.	93.00			93.00
	Dubuc, A., Clerk	\$75.00 p.m.	375.00			375.00
	Duke, A. E., Clerk	\$1,400.00	1,400.00			1,400.00
	Grimmett, E. O., Clerk	\$1,050.00	1,050.00			1,050.00
	Hargreaves, J. P., Clerk	\$1,350.00	1,350.00			1,350.00
	Henderson, C., Clerk	\$3.00 p.d.	93.00			93.00
	Hodgkinson, H., Clerk	\$3.00 p.d.	36.00			36.00
	Ingram, M. E., Stenographer	\$2.00 p.d.	488.00			488.00
	Kinnaird, A. T., Deputy Registrar	\$3,200.00	3,200.00			3,200.00
	Leigh, C. H., Clerk	\$1,550.00	1,550.00			1,550.00
	Lyster, N. C., Assistant Deputy Registrar	\$1,900.00	1,900.00			1,900.00
	Matthews, E. C., Clerk	\$3.00 p.d.	91.50			91.50
	McLeod, D., Clerk	\$85.00 p.m.	1,020.00			1,020.00
	McPherson, R. R., Clerk	\$1,500.00	1,500.00			1,500.00
	Moss, R., Cashier	\$1,600.00	1,595.58			1,595.58
	Polet, M., Survey Clerk	\$4.00 p.d.	1,204.00			1,204.00
	Priest, G. M. V., Stenographer	\$1,000.00	997.22			997.22
	Putnam, A., Clerk	\$950.00	950.00			950.00
	Robb, M. J., Clerk	\$1,150.00	1,150.00			1,150.00
	Ropchon, L., Stenographer	\$775.00	775.00			775.00
	Simpson, F. S., Accountant	\$2,000.00	109.58			109.58
	Truswell, A. G., Clerk	\$1,400.00	1,114.03			1,114.03
	Whitefoot, H. R., Clerk	\$1,000.00	744.71			744.71
	Wyman, H., Clerk	\$1,000.00	360.71			360.71
	Zinkan, W. E., Surveyor	\$2,000.00	1,999.92			1,999.92
*Part Salaries:						
	Clement, E., Stenographer	\$750.00	668.03			668.03
	Coombs, A. G., Clerk	\$850.00	142.23			142.23
	Matthews, J. S., Clerk	\$3.00 p.d.	93.00			93.00
	Salter, L. R., Clerk	\$3.00 p.d.	93.00			93.00
	Ward, G. E., Clerk	\$1,000.00	359.57			359.57
			\$ 35,093.66			
216 (a)	Land Titles Office, Calgary:					
	Burton, D., Clerk	\$1,300.00	\$ 1,300.00			1,300.00
	Burton, F. W., Clerk	\$1,450.00	1,445.79			1,445.79
	Colbeck, P. R., Clerk	\$1,600.00	1,600.00			1,600.00
	Edwards, H. L., Clerk	\$1,350.00	1,350.00			1,350.00
	Forbes, W., Inspector and Registrar	\$4,200.00	4,200.00	34.85		4,234.85
	Garnham, S. H., Assistant Deputy Registrar	\$2,000.00	2,000.00			2,000.00
	Gee, C. A., Assistant Deputy Registrar	\$1,900.00	1,900.00			1,900.00
	Gilson, J. H., Clerk	\$1,300.00	1,295.79			1,295.79
	Glenday, J. C., Assistant Registrar	\$2,400.00	2,400.00			2,400.00
	Inglis, J. F., Stenographer	\$750.00	750.00			750.00
	Knapp, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Legge, T. N., Assistant Deputy Registrar	\$1,600.00	1,600.00			1,600.00
	McDonald, J. N., Stenographer	\$1,300.00	1,300.00			1,300.00
	McKechnie, N., Assistant Deputy Registrar and Accountant	\$1,900.00	1,900.00			1,900.00
	Moore, S. S., Clerk	\$1,350.00	1,345.83			1,345.83
	Morrison, C. F., Clerk	\$1,400.00	1,400.00			1,400.00
	Parker, C., Clerk	\$1,500.00	1,500.00			1,500.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
216 (a)	Land Titles Office, Calgary—Continued:					
	Peel, W. M., Deputy Registrar	\$2,400.00	\$ 2,400.00			\$ 2,400.00
	Sutherland, M., Clerk	\$1,350.00	1,350.00			1,350.00
	Trim, R. W., Clerk	\$1,500.00	1,500.00			1,500.00
			\$ 33,937.41			
227 (a)	Administration of Estates:					
	Berrisford, J. R., Junior Clerk	\$2.00 p.d.	\$ 333.00			333.00
	Blackett, J. C., Stenographer	\$2.25 p.d.	672.75			672.75
	Colban, G. M., Clerk	\$2,400.00	2,400.00			2,400.00
	Cox, C. B., Clerk	\$2,400.00	2,400.00			2,400.00
	Fishbourne, J. W., Junior Clerk	\$700.00	698.04			698.04
	Housiaux, J., Stenographer	\$2.00 p.d.	52.00			52.00
	Hutton, G. A., Clerk	\$1,450.00	1,447.97			1,447.97
	Johnson, D. E., Stenographer	\$800.00	800.00			800.00
	McKenzie, J. M., Clerk	\$700.00	699.56			699.56
	Nelson, S. E., Junior Clerk	\$700.00	620.95			620.95
	Pierce-Goulding, E. M. L., Stenographer	\$2.25 p.d.	13.50			13.50
	Shaw, E., Stenographer	\$850.00	837.45			837.45
	Souness, T. L., Clerk	\$1,400.00	1,400.00			1,400.00
	Spicer, J., Clerk	\$1,200.00	1,200.00			1,200.00
	Walker, K., Stenographer	\$1,000.00	1,000.00			1,000.00
	Young, F. L., Stenographer	\$700.00	699.00			699.00
	*Part Salaries:					
	Heaton, K., Stenographer	\$2.00 p.d.	12.00			12.00
	Morrison, V. L., Stenographer	\$2.00 p.d.	279.00			279.00
	Waters, W. R., Junior Clerk	\$950.00	417.68			417.68
			\$ 15,982.90			
228 (a)	Public Administrators:					
	Bartlett, A. J., Clerk	\$1,200.00	\$ 1,333.28	\$ 14.50		1,347.78
	Sloan, D. L., Deputy Clerk	\$1,800.00	1,800.00			1,800.00
	Thom, J. M., Deputy Clerk	\$1,800.00	1,800.00			1,800.00
			\$ 4,933.28			
EDUCATION DEPARTMENT						
302 (a)	General Office:					
	Anderton, E. E., Clerk and Stenographer	\$700.00	\$ 692.28			692.28
	Bowen, E. A., Stenographer	\$1,100.00	1,078.82			1,078.82
	Cochrane, A. H. O., Junior Clerk	\$700.00	700.00			700.00
	Douglas, R. A., Accountant	\$2,200.00	2,200.00			2,200.00
	Humphreys, E. J., Stenographer	\$1,300.00	1,300.00			1,300.00
	Kellas, M. A., Clerk	\$1,100.00	1,100.00			1,100.00
	McNally, G. F., Deputy Minister	\$4,750.00	4,750.00	598.51	\$ 38.44	5,386.95
	Meters, K. H. B., Clerk	\$700.00	648.35			648.35
	Newland, H. C., Supervisor of Schools	\$4,000.00	4,000.00	382.11	1.00	4,383.11
	Nickerson, R. C., Stenographer	\$850.00	848.80			848.80
	O'Brien, M. M., Secretary	\$2,700.00	2,700.00	198.90	76.32	2,975.22
	Phillips, F. S. R., Clerk	\$1,000.00	933.07			933.07
	Price, C. K., Clerk and Stenographer	\$1,350.00	1,350.00			1,350.00
	Shaw, V. H., Clerk	\$2,400.00	2,400.00	18.00		2,418.00
	Stewart, D. J., Clerk and Stenographer	\$700.00	700.00			700.00
			\$ 25,401.32			
306 (a)	Normal School at Calgary:					
	Avis, E., Practice School Teacher	\$200.00 p.p.	\$ 200.00			200.00
	Chittick, R., Instructress	\$2,400.00	2,400.00			2,400.00
	Christie, G., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Coffin, E. W., Principal	\$4,000.00	4,000.00	34.60		4,034.60
	Currie, I. W., Librarian	\$1,500.00	1,500.00			1,500.00
	Fisher, O. M., Instructress	\$2,900.00	2,891.98			2,891.98
	Giles, C. I., Clerk	\$1,300.00	1,300.00			1,300.00
	Graham, I. H., Instructor	\$2,500.00	2,500.00	21.65		2,521.65
	Hutton, A. E., Instructor	\$3,200.00	3,200.00			3,200.00
	Kennedy, N. J., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	McCalla, W. C., Instructor	\$2,600.00	649.98			649.98
	McEachern, M., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	McKerricher, D. A., Instructor	\$3,400.00	3,400.00			3,400.00
	Millar, B. O., Principal of Practice School	\$300.00 p.p.	300.00			300.00
	Moir, M. C., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Russell, A., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Sansom, C., Instructor	\$3,300.00	3,300.00			3,300.00
	Scott, J. M., Instructor	\$3,200.00	3,200.00			3,200.00
	Sheane, G. K., Instructor	\$3,000.00	3,000.00	28.15		3,028.15
	Tester, M. L., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Vyse, S. M., Clerk and Stenographer	\$3.00 p.d.	672.00			672.00
	Watt, I., Practice School Teacher	\$200.00 p.p.	200.00			200.00

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
306 (a) Normal School at Calgary—Continued:						
	*Part Salaries:					
	Doucette, A. L., Instructor	\$2,900.00	\$ 2,175.02			\$ 2,175.02
			\$ 36,088.98			
307 (a) Normal School at Camrose:						
	Appleby, J. E., Practice School Teacher	\$200.00 p.p.	\$ 60.00			60.00
	Foucar, L. M., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Griffiths, A., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Herman, F., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Lambert, G. H., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Laughlin, R., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Lawson, M. E., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Mallett, I. B., Practice School Teacher	\$20.00 p.m.	60.00			60.00
	Marcellus, H. G., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	McCleary, C. H., Principal of Practice School	\$30.00 p.m.	90.00			90.00
	Mohler, G. M., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Orr, O. A. I., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Stuart, J. E., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Taylor, M. C. M., Librarian	\$1,300.00	230.91		\$ 400.00	630.91
	Young, N. L., Practice School Teacher	\$20.00 p.m.	60.00			60.00
	*Part Salaries:					
	Doucette, A. L., Instructor	\$2,900.00	724.98			724.98
	Haverstock, G. K., Instructor	\$3,800.00	949.98			949.98
	Manning, G. F., Instructor	\$3,200.00	799.98			799.98
	Smith, M. B., Clerk and Stenographer	\$2.25 p.d.	168.75			168.75
	Trout, H. B., Instructor	\$2,900.00	724.98			724.98
	Twomey, G., Instructor	\$2,600.00	649.98			649.98
			\$ 5,119.56			
308 (a) Normal School at Edmonton:						
	Clever, E. E., Librarian	\$1,300.00	\$ 1,300.00	\$ 1.00		1,301.00
	Crozier, M. A., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Deverall, A. F., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Dickie, D. J., Instructress	\$3,100.00	3,100.00	25.65		3,125.65
	Dunlop, G. M., Instructor	\$3,100.00	3,100.00	25.65		3,125.65
	Edwards, W. F., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	Goettisch, E. L., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Hastie, E. A., Instructress	\$2,700.00	2,700.00	29.40		2,729.40
	Lord, G. S., Principal	\$3,800.00	3,800.00	49.55		3,849.55
	MacIver, M. E., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	MacKinnon, J., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	McDougall, W. D., Practice School Principal	\$30.00 p.m.	300.00			300.00
	Michael, A. K., Practice School Teacher	\$20.00 p.m.	60.00			60.00
	Pickford, M., Clerk	\$1,150.00	1,150.00			1,150.00
	Ricker, M. B., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Swift, W. H., Instructor	\$2,800.00	1,633.31		91.35	1,724.66
	Tuck, J. R., Instructor	\$3,300.00	3,300.00	31.50		3,331.50
	Turner, H. G., Instructor	\$77.77 p.m.	155.54			155.54
	Tyner, C. L., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	*Part Salaries:					
	Havertsock, G. K., Instructor	\$3,500.00	2,624.94			2,624.94
	Manning, G. F., Instructor	\$3,200.00	2,400.02			2,400.02
	Smith, M. B., Clerk and Stenographer	\$700.00	411.24			411.24
	Trout, H. B., Instructor	\$2,900.00	2,175.02			2,175.02
	Twomey, G., Instructor	\$2,600.00	1,950.02			1,950.02
			\$ 31,700.09			
309 (a) Summer School for Teachers:						
	Goddard, K. H., Clerk and Stenographer	\$700.00	\$ 687.71			687.71
311 (a) Technical Education:						
	Carpenter, W. G., Director and Principal of Institute of Technology	\$4,500.00	\$ 4,500.00	968.70		5,468.70
	Sinclair, I., Stenographer	\$1,300.00	1,300.00			1,300.00
			\$ 5,800.00			
312 (a) Institute of Technology at Calgary:						
	Abbis, W. R., Instructor	\$5.00 p.p.	\$ 545.00			545.00
	Adam, W. A., Instructor	\$4.00 p.p.	756.00			756.00
	Bennett, L. H., Instructor	\$3,500.00	3,512.50	83.95		3,596.45
	Benson, J., Instructor	\$1.50 p.p.	303.00			303.00
	Boundy, F., Stenographer	\$2.25 p.d.	24.75			24.75
	Browning, L. C., Instructor	\$225.00 p.m.	1,842.06			1,842.06
	Byron, R. E., Instructor	\$5.00 p.p.	1,232.50			1,232.50
	Choate, C. A., Instructor	\$2,800.00	2,900.00	29.00		2,929.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
312 (a) Institute of Technology at Calgary—						
	Clark, A., Instructress	\$5.00 p.p.	\$ 150.00			\$ 150.00
	Crockett, E. A., Instructor	\$5.00 p.p.	10.00			10.00
	deHart, J. B., Instructor	\$3,000.00	3,000.00	\$ 166.30		3,166.30
	Dowkes, E. M., Stenographer	\$700.00	698.04			698.04
	Easterbrook, R. C., Instructor	\$5.00 p.p.	1,010.00			1,010.00
	Fleming, D. C., Instructor	\$2,400.00	2,580.00			2,580.00
	Fotheringham, D. T., Instructor	\$5.00 p.p.	175.00			175.00
	Fowler, J., Instructor	\$3,500.00	3,512.50	27.00	\$ 2.96	3,542.46
	Glyde, H. G., Instructor	\$2,700.00	2,990.00	6.75		2,996.75
	Gold, H. G., Instructor	\$5.00 p.p.	480.00			480.00
	Green, S. N., Instructor	\$200.00 p.m.	1,790.00			1,790.00
	Halliday, F., Instructor	\$5.00 p.p.	85.00			85.00
	Harris, L. E., Instructor	\$5.00 p.p.	625.00			625.00
	Hedley, T. A., Instructor	\$2,800.00	2,800.00			2,800.00
	Holmes, D., Storekeeper	\$1,500.00	1,569.00			1,569.00
	Howard, J. W., Instructor	\$5.00 p.p.	100.00			100.00
	Hrudey, S., Instructor	\$5.00 p.p.	290.00	10.55		300.55
	Hummel, B., Instructor	\$5.00 p.p.	840.00			840.00
	Hutton, A. E., Instructor	\$5.00 p.p.	40.00			40.00
	Jamison, W. E., Instructor	\$3.50 p.p.	1,057.00			1,057.00
	Jones, D. C., Instructor	\$1,800.00	1,370.00			1,370.00
	Jorgens, N., Instructress	\$2.50 p.p.	90.00			90.00
	Julson, O. M., Instructor	\$1.50 p.p.	400.50			400.50
	Ketter, J., Instructor	\$5.00 p.p.	20.00			20.00
	Kirby, M., Instructor	\$3.50 p.p.	70.00			70.00
	LeCocq, D., Instructress	\$5.00 p.p.	220.00			220.00
	MacKay, M., Instructor	\$4.50 p.p.	1,075.50			1,075.50
	McKenna, M., Stenographer	\$775.00	775.00			775.00
	Mosey, M. E., Instructress	\$5.00 p.p.	1,085.00			1,085.00
	Neil, J. S., Instructor	\$5.00 p.p.	20.00			20.00
	Nelson, S. A., Instructor	\$225.00 p.m.	1,903.56			1,903.56
	Nelson, T., Instructor	\$5.00 p.p.	100.00			100.00
	Olson, M. M., Instructress	\$5.00 p.p.	130.00			130.00
	Pearson, L. E., Instructor	\$2,800.00	2,830.00			2,830.00
	Peebles, A. A., Instructor	\$2,700.00	2,642.50			2,642.50
	Ramey, R. J., Assistant in Laboratory	\$1.50 p.p.	97.50			97.50
	Rhodes, F. N., Instructor	\$2,800.00	2,805.00	94.52		2,899.52
	Safran, N., Instructor	\$1,800.00	1,202.50			1,202.50
	Simons, S., Instructor	\$200.00 p.m.	1,565.00			1,565.00
	Smith, C. E., Instructress	\$2,800.00	2,802.50	38.40		2,840.90
	Stothard, F., Instructor	\$5.00 p.p.	880.00	10.55		890.55
	Sturdy, F., Instructor	\$5.00 p.p.	550.00			550.00
	Thornton, D. C., Instructor	\$5.00 p.p.	10.00			10.00
	Tomlinson, M. J., Instructor	\$5.00 p.p.	380.00	10.55		390.55
	Veenendaal, A., Instructress	\$5.00 p.p.	1,525.00			1,525.00
	Wagner, A. C., Instructor	\$225.00 p.m.	1,903.56			1,903.56
	Watt, H. R., Instructor	\$5.00 p.p.	180.00			180.00
	Whidden, E., Instructress	\$5.00 p.p.	150.00	14.40		164.40
	Wood, E. W., Instructor	\$2,700.00	2,752.50	17.00		2,769.50
	Wynne, F. B., Instructor	\$200.00 p.m.	1,280.00			1,280.00
	Young, F. G., Instructor	\$2,800.00	2,802.50			2,802.50
	Young, J. W., Instructor	\$5.00 p.p.	5.00			5.00
			\$ 68,540.47			
313 (a) Inspection of Schools:						
	Aikenhead, J. D., Inspector	\$2,700.00	\$ 2,700.00	1,125.54		3,825.54
	Balfour, H. E., Inspector	\$3,500.00	3,500.00	977.50	300.00	4,777.50
	Bremner, C. C., Inspector	\$3,200.00	3,200.00	1,387.16		4,587.16
	Crispo, X. P., Inspector	\$3,200.00	3,200.00	833.66		4,033.66
	Currie, A. B., Inspector	\$3,200.00	1,866.62	780.13		2,646.75
	Edwards, W. H., Inspector	\$3,200.00	113.98	112.50		226.48
	Frame, W. E., Inspector	\$3,100.00	3,100.00	1,049.37		4,149.37
	Fuller, E. L., Chief Inspector of Schools	\$4,000.00	4,000.00	270.85		4,270.85
	Gibault, J. L., Inspector	\$2,900.00	2,900.00	854.58		3,754.58
	Gibson, A. R., Inspector	\$3,200.00	3,200.00	1,344.87		4,544.87
	Gilles, J. W., Inspector	\$2,700.00	2,700.00	989.26	39.41	3,728.67
	Good, L., Inspector	\$3,000.00	3,000.00	1,011.63		4,011.63
	Hamilton, T. F., Inspector	\$2,700.00	2,700.00	1,060.72		3,760.72
	Hannochko, F., Inspector	\$2,700.00	2,700.00	547.22		3,247.22
	Hay, W. E., Inspector	\$3,200.00	3,200.00	880.58		4,080.58
	Hollinshead, G. F., Inspector	\$2,700.00	2,700.00	936.46		3,636.46
	Jessup, L. A., Clerk and Stenographer	\$1,150.00	1,150.00			1,150.00
	Jonason, J. C., Inspector	\$2,700.00	2,700.00	953.14		3,653.14
	Kostash, H. A., Inspector	\$2,700.00	2,700.00	1,337.68		4,037.68
	Laverty, C. M., Inspector	\$2,700.00	2,700.00	922.80		3,622.80
	LeBlanc, J. J., Inspector	\$3,200.00	3,200.00	1,186.73		4,386.73
	Liggett, R. H., Inspector	\$3,200.00	3,200.00	960.26		4,160.26
	Macgregor, H. A., Inspector	\$2,800.00	2,800.00	1,263.53		4,063.53
	Macgregor, J. A., Inspector	\$3,200.00	3,200.00	752.29		3,952.29
	MacLeod, M., Inspector	\$2,700.00	2,700.00	1,168.69		3,868.69
	McCullough, R. V., Inspector	\$2,700.00	2,700.00	1,265.05		3,965.05
	McLean, J. H., Inspector	\$2,700.00	1,575.00	571.88		2,146.88

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
313 (a)	Inspection of Schools—Continued:					
	Robinson, C. H., Inspector	\$3,100.00	\$ 3,100.00	\$ 1,044.01		\$ 4,144.01
	Scoffield, J., Inspector	\$3,200.00	3,200.00	736.03		3,936.03
	Scott, R. J., Inspector	\$3,100.00	3,100.00	1,267.57		4,367.57
	Smith, C. M. L., Clerk and Stenographer	\$700.00	677.36			677.36
	Stehelin, E. C., Inspector	\$2,700.00	1,575.00	733.76		2,308.76
	Sullivan, D. M., Inspector	\$3,500.00	3,500.00	1,119.79	\$ 300.00	4,919.79
	Sweet, H. C., Inspector	\$3,100.00	3,100.00	1,014.18		4,114.18
	Thurber, L. A., Inspector	\$3,100.00	3,100.00	1,632.00		4,732.00
	Walker, L. A., Inspector	\$2,700.00	2,700.00	1,216.06		3,916.06
	White, E. W., Inspector	\$2,700.00	2,700.00	702.25		3,402.25
	Williams, O., Inspector	\$3,200.00	3,200.00	1,343.58		4,543.58
	Wilson, G. L., Inspector	\$3,100.00	3,100.00	1,035.52	284.70	4,420.22
	Yule, L. B., Inspector	\$3,200.00	3,200.00	956.34	300.00	4,456.34
			\$109,657.96			
314 (a)	Examinations, Certificates and Teachers' Bureau:					
	Bellamy, R. V., Clerk	\$1,800.00	\$ 1,800.00			1,800.00
	Bullock, I. M., Clerk and Stenographer	\$2.00 p.d.	96.00			96.00
	Cuthill, M. C., Clerk and Stenographer	\$2.25 p.d.	229.50			229.50
	Everitt, H. A., Clerk and Stenographer	\$700.00	135.84			135.84
	Grant, M., Stenographer	\$1,800.00	1,800.00		45.00	1,845.00
	Gulley, R. M., Clerk and Stenographer	\$1,000.00	886.02			886.02
	Hendricksen, M., Clerk and Stenographer	\$2.00 p.d.	204.00			204.00
	Hiller, G., Clerk and Stenographer	\$750.00	745.91			745.91
	Kinnear, F. A., Clerk and Stenographer	\$2.00 p.d.	204.00			204.00
	MacKay, M. L., Clerk and Stenographer	\$2.00 p.d.	578.00			578.00
	Meakin, W., Clerk and Stenographer	\$1,150.00	1,146.81			1,146.81
	Mylius, J., Clerk and Stenographer	\$775.00	384.48			384.48
	Phillips, R., Stenographer	\$1,200.00	1,200.00			1,200.00
	Ross, C. I. E., Clerk and Stenographer	\$750.00	748.98			748.98
	Stanley, I. M., Clerk and Stenographer	\$2.00 p.d.	199.00			199.00
	Ward, F. C., Clerk and Stenographer	\$2.00 p.d.	398.00			398.00
	Williams, M. L., Clerk and Stenographer	\$2.25 p.d.	220.50			220.50
	*Part Salaries:					
	Arthurs, J. S., Clerk and Stenographer	\$2.00 p.d.	35.00			35.00
	Kenny, D. M., Clerk and Stenographer	\$2.25 p.d.	162.00			162.00
	Lane, J. D., Clerk and Stenographer	\$2.00 p.d.	73.00			73.00
			\$ 11,247.04			
315 (a)	School Grants Branch (including Statistics):					
	Dodds, J. W., Junior Clerk	\$700.00	\$ 700.00			700.00
	Price, E. R., Stenographer	\$1,100.00	1,096.91			1,096.91
	Wilson, A. P., Clerk	\$1,650.00	1,650.00			1,650.00
	Jones, D. E., Clerk and Stenographer	\$750.00	458.05			458.05
	Walker, O., Stenographer	\$800.00	210.93			210.93
	*Part Salaries:					
	Hydorn, M. P., Clerk and Stenographer	\$700.00	233.32			233.32
	Kenny, D. M., Clerk and Stenographer	\$700.00	412.15			412.15
	Lewis, S. F., Stenographer	\$2.00 p.d.	74.00			74.00
			\$ 4,835.36			
316 (a)	School Attendance and Operation Branch:					
	Arnett, B. M., Stenographer	\$850.00	\$ 850.00			850.00
	Marshall, L. W., Stenographer	\$950.00	36.44			36.44
	McEachern, D. C., Attendance Officer	\$2,000.00	2,000.00	73.75	124.20	2,197.95
	McGill, G. F., Clerk and Stenographer	\$700.00	626.86			626.86
	Richardson, E. B., Clerk	\$950.00	947.32			947.32
	Scheunert, E. M., Stenographer	\$2.00 p.d.	570.00			570.00
	*Part Salaries:					
	Haynes, E. J., Stenographer	\$2.00 p.d.	34.00			34.00
	Hydorn, M. P., Clerk and Stenographer	\$700.00	466.64			466.64
			\$ 5,531.26			
317 (a)	Correspondence School Branch:					
	Bell, R. P., Clerk	\$750.00	\$ 437.50			437.50
	Bolton, H. B., Clerk	\$800.00	800.00			800.00
	Hinchliffe, K. F. C., Clerk	\$2.25 p.d.	4.50			4.50
	Hopkins, E. C., Clerk	\$800.00	800.00			800.00
	Price, E. M., Clerk and Stenographer	\$775.00	775.00			775.00
	Robinson, S. K., Clerk	\$1,100.00	1,092.39	31.35	42.18	1,165.92
			\$ 3,909.39			

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued:						
318 (a) School Buildings Branch:						
	Jewers, C. G., Clerk	\$750.00	\$ 743.86	\$ 1.50		\$ 745.36
	Scofield, A., Clerk	\$1,900.00	1,900.00			1,900.00
			\$ 2,643.86			
319 (a) Free School Texts:						
	Murray, B. D., Clerk	\$1,250.00	\$ 1,250.00			1,250.00
School Books Branch:						
	Auxier, M. V., Clerk	\$75.00 p.m.	\$ 360.21			360.21
	Baldwin, E. C., Clerk	\$1,400.00	881.82			881.82
	Brown, H. M., Clerk and Stenographer	\$2.00 p.d.	602.00			602.00
	Howatson, J. D., Clerk	\$1,000.00	977.30			977.30
	MacDonald, M. E., Clerk and Stenographer	\$700.00	135.84			135.84
	McDonald, A. R., Clerk and Stenographer	\$700.00	700.00	49.00		749.00
	Noble, W. H., Manager	\$2,800.00	2,750.00	46.95		2,796.95
	Point, E. S., Clerk	\$1,400.00	1,400.00			1,400.00
	Price, T., Clerk	\$1,400.00	1,400.00			1,400.00
	Pyper, V. A., Clerk and Stenographer	\$2.00 p.d.	599.00			599.00
	Rose, V. W., Clerk and Stenographer	\$700.00	691.30			691.30
	Whitby, L., Clerk and Stenographer	\$700.00	691.30			691.30
	Wright, D. H., Clerk and Stenographer	\$2.00 p.d.	602.00			602.00
*Part Salaries:						
	Grant, H. M., Stenographer	\$2.00 p.d.	96.00			96.00
	Harrold, H. B., Stenographer	\$2.00 p.d.	54.00			54.00
	Haynes, E. J., Stenographer	\$2.00 p.d.	116.00			116.00
	Lewis, S. F., Stenographer	\$2.00 p.d.	76.00			76.00
	Ritchie, M. A. M., Stenographer	\$2.00 p.d.	96.00			96.00
			\$ 12,228.77			
S.W. 26/38 Vocational Training of Young People:						
	Ross, J. H., Director	\$325.00 p.m.	\$ 2,925.00			2,925.00
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
	Comeault, C. A., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
402 (a) General Office:						
	Baril, A., Clerk	\$1,350.00	\$ 1,350.00			1,350.00
	Battle, M. J., Clerk	\$3.00 p.d.	414.00			414.00
	Belton, P. W., Junior Clerk	\$2.00 p.d.	256.00			256.00
	Bond, G. M., Bookkeeping Machine Operator	\$725.00	725.00			725.00
	Boyle, A. S., Clerk	\$1,450.00	1,450.00			1,450.00
	Breakell, E. R., Clerk	\$700.00	697.08			697.08
	Brown, C. E., Stenographer	\$700.00	698.04			698.04
	Campbell, A. D., Clerk	\$1,400.00	1,400.00			1,400.00
	Carter, M. M., Stenographer	\$950.00	950.00			950.00
	Chatain, C. M., Clerk	\$2.00 p.d.	213.00			213.00
	Christal, J. M., Clerk	\$900.00	899.67			899.67
	Cormack, J., Bookkeeping Machine Operator	\$1,000.00	205.50			205.50
	Croft, F. L., Stenographer	\$2.00 p.d.	601.00			601.00
	Cross, A. K., Stenographer	\$700.00	689.06			689.06
	Docherty, M. A., Bookkeeping Machine Operator	\$825.00	825.00			825.00
	Dorin, A., Bookkeeping Machine Operator	\$700.00	634.12			634.12
	Duitman, L. B., Stenographer	\$900.00	900.00			900.00
	Eklund, I. H., Stenographer	\$725.00	571.50			571.50
	Elliott, W. C., Clerk	\$1,300.00	1,296.40	22.09	\$ 3.96	1,322.45
	Esplin, H., Clerk	\$1,600.00	1,600.00	176.76		1,776.76
	Fielding, M., Clerk and Stenographer	\$1,100.00	1,078.82			1,078.82
	Fillion, M. A., Clerk and Stenographer	\$2.00 p.d.	22.00			22.00
	FitzGerald, R. P., Tax Recovery Officer	\$2,000.00	2,000.00	75.66		2,075.66
	Fraser, K. G., Junior Clerk	\$730.00	667.66			667.66
	Gagnon, J. T., Junior Clerk	\$730.00	615.66			615.66
	Gallant, R. J., Junior Clerk	\$900.00	803.22			803.22
	George, O., Stenographer	\$900.00	900.00			900.00
	Gibb, R. N., Clerk	\$1,050.00	130.65			130.65
	Gross, S. J., Clerk	\$1,350.00	1,350.00			1,350.00
	Gunderson, C. E. B., Clerk	\$1,400.00	1,388.42			1,388.42
	Harris, W. D., Clerk	\$75.00 p.m.	89.79			89.79
	Hepburn, E. M. A., Stenographer	\$700.00	698.04			698.04
	Herbert, J. L., Bookkeeping Machine Operator	\$700.00	640.12			640.12
	Jones, J., Stenographer	\$750.00	750.00			750.00
	Junck, H. A., Clerk	\$3.00 p.d.	433.50			433.50
	Kennedy, N. S., Junior Clerk	\$800.00	800.00			800.00
	Lavoie, J. A., Clerk	\$900.00	900.00			900.00
	Lawrence, G. L., Bookkeeping Machine Operator	\$2.00 p.d.	598.00			598.00
	Macgregor, C. G., Clerk	\$1,000.00	1,000.00			1,000.00

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a)	General Office—Continued:					
	McKenzie, A. B., Clerk	\$1,500.00	\$ 1,500.00			\$ 1,500.00
	Martin, E., Stenographer	\$900.00	882.74			882.74
	Mathieson, G. M., Accountant	\$1,800.00	1,800.00	\$ 121.67		1,921.67
	McCulloch, W. F., Clerk	\$1,000.00	1,000.00			1,000.00
	McEvoy, H. M., Stenographer	\$2.00 p.d.	318.00			318.00
	McGruther, W., Clerk	\$1,600.00	1,600.00			1,600.00
	McGuire, J. A., Junior Clerk	\$2.00 p.d.	267.00			267.00
	McLachlin, D. F., Bookkeeping Machine Operator	\$700.00	683.28			683.28
	McLean, C. M., Bookkeeping Machine Operator	\$700.00	165.88			165.88
	Melnyk, W. N., Junior Clerk	\$700.00	699.00			699.00
	Murray, M. A., Stenographer	\$900.00	900.00			900.00
	Murray, R., Clerk	\$1,000.00	968.51			968.51
	Myers, G. W., Junior Clerk	\$725.00	723.93			723.93
	Nelson, D. M., Typist	\$2.00 p.d.	90.00			90.00
	Nelson, R. A., Bookkeeping Machine Operator	\$825.00	825.00			825.00
	Payne, F. B., Typist	\$2.00 p.d.	602.00			602.00
	Pepin, M. B., Clerk	\$2.00 p.d.	222.00			222.00
	Petch, E. M., Bookkeeping Machine Operator	\$800.00	800.00			800.00
	Petrie, F., Bookkeeping Machine Operator	\$2.00 p.d.	418.00			418.00
	Powers, R. E., Clerk	\$1,000.00	929.90			929.90
	Roberts, G. W., Clerk	\$3.00 p.d.	219.00			219.00
	Rodberg, R., Clerk	\$950.00	950.00			950.00
	Rourke, G. G., Clerk	\$1,400.00	1,400.00			1,400.00
	Rushton, N., Assistant Deputy Minister	\$2,400.00	2,400.00	69.75		2,469.75
	Scammell, H. C., Clerk	\$1,300.00	1,300.00	1.00		1,301.00
	Schell, G. E., Clerk	\$1,300.00	1,300.00			1,300.00
	Sharp, W. P., Clerk	\$3.00 p.d.	333.00			333.00
	Shillinglaw, E., Bookkeeping Machine Operator	\$825.00	825.00			825.00
	Skakun, A. G., Clerk and Stenographer	\$700.00	700.00			700.00
	Slavik, E. M., Bookkeeping Machine Operator	\$800.00	792.25			792.25
	Smith, V., Stenographer	\$750.00	750.00			750.00
	Smith, V. E., Typist	\$2.00 p.d.	92.00			92.00
	Sorensen, F. E., Typist	\$2.00 p.d.	188.00			188.00
	Soutter, A. R., Deputy Minister	\$4,500.00	4,500.00	103.02		4,603.02
	Spence, O. M., Stenographer	\$2.00 p.d.	600.00			600.00
	Stadler, E. E., Stenographer	\$1,000.00	1,000.00			1,000.00
	Stashyn, O., Typist	\$2.00 p.d.	92.00			92.00
	Stewart, W. G., Junior Clerk	\$730.00	684.74			684.74
	Summersgill, R. H., Clerk	\$900.00	844.19			844.19
	Switzer, K. C., Clerk	\$1,200.00	1,200.00	1.00		1,201.00
	Turgeon, J. A., Clerk	\$1,400.00	1,400.00			1,400.00
	Wood, F. M., Clerk	\$1,200.00	1,200.00			1,200.00
	Woodburn, G., Clerk	\$1,400.00	233.32			233.32
	Zeigler, M. M., Bookkeeping Machine Operator	\$700.00	674.62			674.62
	*Part Salaries:					
	Bernier, Y., Typist	\$2.00 p.d.	360.00			360.00
	Bore, F. J., Junior Clerk	\$2.50 p.d.	308.59			308.59
	Doe, J. C., Stenographer	\$2.00 p.d.	224.00			224.00
	Goard, P. R., Bookkeeping Machine Operator	\$2.00 p.d.	103.00			103.00
	Grommers, L., Clerk	\$3.00 p.d.	219.00			219.00
	Hink, J. E., Clerk	\$2.25 p.d.	234.00			234.00
	Hlynka, A. H., Clerk	\$3.00 p.d.	324.00			324.00
	Hurtubise, M. R. M., Typist	\$2.00 p.d.	307.00			307.00
	Jellis, J. D., Junior Clerk	\$730.00	326.49			326.49
	Lakeman, D. T., Typist	\$2.00 p.d.	156.00			156.00
	Lipinski, W., Typist	\$2.00 p.d.	92.00			92.00
	Loader, A. G., Junior Clerk	\$2.00 p.d.	278.00			278.00
	McArthur, J. S., Clerk	\$2.00 p.d.	386.25			386.25
	Mills, D. E., Junior Clerk	\$800.00	399.96			399.96
	Patten, P. M., Typist	\$2.00 p.d.	92.00			92.00
	Perrie, G. M., Clerk and Stenographer	\$2.00 p.d.	106.00			106.00
	Purches, R. S., Clerk	\$2.00 p.d.	222.00			222.00
	Rodberg, F. A., Clerk	\$900.00	430.59			430.59
	Sharp, V. M., Typist	\$2.00 p.d.	260.00			260.00
	Shector, D., Typist	\$2.00 p.d.	155.00			155.00
	Stuart, M., Typist	\$2.00 p.d.	156.00			156.00
	Tighe, F. E., Junior Clerk	\$750.00	186.47			186.47
	Veats, O., Typist	\$2.00 p.d.	156.00			156.00
	Ward, G. E., Clerk	\$3.00 p.d.	141.00			141.00
			\$ 75,937.96			
413 (a)	General Collection Branch, including Seed Grain and Relief Adjustment Board:					
	Arnold, L. A., Clerk	\$1,200.00	\$ 500.00			500.00
	Barber, I. E., Clerk	\$3.00 p.d.	903.00			903.00
	Brennand, F., Clerk	\$1,000.00	778.28			778.28
	Campbell, D. M., Stenographer	\$2.25 p.d.	482.62			482.62
	Card, K., Stenographer	\$750.00	747.95			747.95
	Emms, C. W., Clerk	\$750.00	614.73			614.73

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
413 (a)	General Collection Branch, including Seed Grain and Relief Adjustment Board—Continued:					
	Esmonde, R. L., Clerk	\$3.00 p.d.	\$ 214.50			\$ 214.50
	French, H. C., Clerk	\$1,300.00	1,266.64			1,266.64
	Fridel, S., Stenographer	\$2.00 p.d.	486.00			486.00
	Goy, H. K., Clerk	\$750.00	750.00	\$ 14.00		764.00
	Green, J. H., Junior Clerk	\$900.00	900.00			900.00
	Hewlett, W., Chief Collector	\$2,300.00	2,300.00	1,027.29		3,327.29
	Hutchison, C. Y., Stenographer	\$800.00	795.54			795.54
	Lamb, B. P., Stenographer	\$725.00	136.71			136.71
	Le Chausseur, B. H., Clerk	\$2.00 p.d.	91.00			91.00
	Morris, J. P., Clerk	\$1,000.00	1,000.00			1,000.00
	Munroe, G. E., Typist	\$2.00 p.d.	222.00			222.00
	Quinn, S. A., Clerk	\$2.00 p.d.	487.00			487.00
	Runnalls, C. J., Stenographer	\$725.00	711.02			711.02
	Trimble, H. I., Stenographer	\$700.00	618.88			618.88
	Watson, N., Stenographer	\$1,050.00	1,050.00			1,050.00
	*Part Salaries:					
	Carson, G. R., Clerk	\$3.00 p.d.	45.00			45.00
	Gavin, J., Clerk	\$1,100.00	488.27			488.27
	Hurtubise, M. R. M., Typist	\$2.00 p.d.	222.00			222.00
	Mastalish, S., Clerk	\$3.00 p.d.	120.00			120.00
	Matthews, J. S., Clerk	\$3.00 p.d.	123.00			123.00
	Melville, M., Typist	\$2.50 p.d.	193.75			193.75
	Webber, M. L., Clerk	\$3.00 p.d.	219.00			219.00
	Welsh, D. P., Typist	\$2.00 p.d.	2.00			2.00
			\$ 16,468.89			
415 (a)	Municipal Inspection Branch:					
	Curran, H. T., Inspector	\$2,000.00	\$ 1,988.96	1,411.18		3,400.14
	Heaton, J. M., Inspector	\$1,800.00	1,800.00	62.57		1,862.57
	Lea, S. V., Inspector	\$2,300.00	1,985.90	758.97		2,744.87
	Miles, K. L., Stenographer	\$700.00	682.36			682.36
	Potts, T. A., Clerk	\$1,600.00	1,600.00	212.55		1,812.55
	Renshaw, J., Inspector	\$2,300.00	2,300.00	13.00		2,313.00
	Ritchie, R. B., Inspector	\$2,300.00	2,300.00	1,759.06		4,059.06
	Sellers, C., Stenographer	\$850.00	847.63			847.63
			\$ 13,504.85			
416 (a)	Field Service Branch:					
	Aman, A. C., Assessor	\$4.50 p.d.	\$ 246.37	240.56		486.93
	Anderson, C. G., Assessor	\$1,800.00	1,800.00	914.29	\$ 15.68	2,729.97
	Appleby, F. P., Assessor	\$4.50 p.d.	558.00	874.68		1,432.68
	Armstrong, H. D., Assessor	\$4.50 p.d.	652.50	666.83		1,319.33
	Baril, G. S., Stenographer	\$1,050.00	1,050.00			1,050.00
	Bennett, V. E., Assessor	\$4.50 p.d.	666.00	656.09		1,322.09
	Branson, T. S., Assessor	\$4.50 p.d.	1,444.50	825.31	11.20	2,281.01
	Brown, A. R., Assessor	\$1,500.00	1,500.00	1,044.57		2,544.57
	Caldwell, J. H., Assessor	\$4.50 p.d.	1,012.50	581.36		1,593.86
	Carr, P. H., Assessor	\$4.50 p.d.	283.50	240.23		523.73
	Carter, S. E., Assessor	\$4.50 p.d.	1,299.37	1,148.52		2,447.89
	Cole, C. H., Collector	\$4.50 p.d.	252.00	238.83		490.83
	Costello, H. E., Assessor	\$4.50 p.d.	972.00	758.80		1,730.80
	Cunningham, L. C., Assessor	\$4.50 p.d.	1,072.75	519.42		1,592.17
	Dallamore, J. H., Assessor	\$1,800.00	1,800.00	705.40		2,505.40
	Darimont, A., Assessor	\$2,000.00	1,888.06	265.96		2,154.02
	DeBolt, H. E., Assessor	\$4.50 p.d.	630.00	309.85		939.85
	Doupe, A. C., Tax Sale Inspector	\$4.50 p.d.	1,084.50	1,077.33		2,161.83
	Dubuc, M., Clerk	\$3.00 p.d.	656.25	337.72		993.97
	Duckworth, J. H., Assessor	\$1,500.00	1,500.00	1,284.58		2,784.58
	Dunfield, G., Assessor	\$4.50 p.d.	283.50	182.09		465.59
	Erb, E., Clerk and Stenographer	\$2.00 p.d.	430.00			430.00
	Faltinson, E. M., Stenographer	\$700.00	700.00			700.00
	Fear, H. S. G., Assessor	\$1,800.00	1,800.00	1,217.46		3,017.46
	Ferrill, R. J., Assessor and Collector	\$1,500.00	1,395.55	1,004.01		2,399.56
	Frayne, A., Assessor	\$1,800.00	438.08	80.71		518.79
	Gagnon, M. B., Stenographer	\$800.00	780.19			780.19
	Gee, B. V., Clerk	\$1,600.00	1,600.00			1,600.00
	Gibbons, A. R., Assessor	\$4.50 p.d.	283.50	280.16		563.66
	Gillies, T. R., Typist	\$2.00 p.d.	241.00			241.00
	Goodwin, A. E., Collector	\$4.50 p.d.	459.00	359.03		818.03
	Goughnour, C. J., Collector	\$4.50 p.d.	1,305.00	1,156.22		2,461.22
	Harris, R. E., Assessor and Collector	\$4.50 p.d.	1,472.00	689.85		2,161.85
	Harvey, F., Assessor	\$1,550.00	1,550.00	1,230.78	93.62	2,874.40
	Hawkins, J. F., Assessor	\$4.50 p.d.	612.00	926.39		1,538.39
	Henderson, C., Assessor	\$4.50 p.d.	630.00	1,156.73		1,786.73
	Hervieux, P. H., Assessor	\$4.50 p.d.	596.25	428.12		1,024.37
	Horne, J. A., Assessor	\$4.50 p.d.	508.50	294.91		803.41
	Huffman, C. W., Assessor	\$1,500.00	1,491.77	849.19		2,340.96

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
416 (a)	Field Service Branch—Continued:					
	Isbister, A. R., Junior Clerk	\$900.00	\$ 900.00	\$ 131.64		\$ 1,031.64
	Jamieson, F. G., Assessor	\$4.50 p.d.	666.00	383.96		1,049.96
	Johnson, G. W., Assessor	\$4.50 p.d.	1,248.75	988.53		2,237.28
	Kemsley, F. G., Clerk	\$2.00 p.d.	27.00			27.00
	Keynes, A. V., Assessor	\$1,800.00	1,143.70	233.32		1,377.02
	Langlois, M. D. G. J., Stenographer	\$2.25 p.d.	507.37			507.37
	Leavitt, J. A., Assessor	\$4.50 p.d.	720.00	569.41		1,289.41
	Lloyd, P., Assessor	\$1,600.00	1,600.00	949.96		2,549.96
	Lowry, D., Assessor	\$4.50 p.d.	283.50	289.14		572.64
	McBryan, K. F., Clerk	\$730.00	646.15			646.15
	McCabe, J. M., Assessor	\$4.50 p.d.	468.00	385.25		853.25
	McDonell, A. J., Assessor	\$4.50 p.d.	1,156.50	934.09		2,090.59
	McGilvray, M. R. D., Clerk	\$2.00 p.d.	68.00			68.00
	McKeen, J. H., Assessor	\$1,600.00	1,600.00			1,600.00
	McMahon, F., Assessor	\$1,800.00	1,800.00	792.81		2,592.81
	Michel, A. H., Superintendent of Improvement Districts	\$2,500.00	2,387.51	586.36		2,973.87
	Minchin, D. H., Assessor	\$4.50 p.d.	292.50	235.38		527.88
	Morrison, A. W., Clerk	\$1,100.00	1,034.49			1,034.49
	Mueller, F. J., Assessor	\$4.50 p.d.	1,030.50	1,192.44		2,222.94
	Newton, T. M., Assessor	\$1,800.00	1,800.00	1,351.09	\$ 6.60	3,157.69
	Norden, A. H. N., Assessor	\$4.50 p.d.	450.00	281.78		731.78
	Nurcombe, S. T., Assessor	\$4.50 p.d.	504.00	111.65		615.65
	Osler, W., Assessor	\$4.50 p.d.	864.00	639.18		1,503.18
	Patterson, C. F., Assessor	\$4.50 p.d.	794.25	777.92		1,572.17
	Powell, J. A. R., Assessor	\$4.50 p.d.	1,291.50	1,087.01	11.54	2,390.05
	Reid, J. O., Assessor	\$4.50 p.d.	720.00	621.92		1,341.92
	Rutherford, A. J., Fieldman	\$1,600.00	1,600.00	635.63	8.15	2,243.78
	Rymer, E. M., Clerk	\$1,500.00	1,449.99	575.97		2,025.96
	St. Arnaud, L. W. J., Assessor and Collector	\$1,350.00	1,386.00	1,059.56		2,445.56
	Sawyer, J. W., Assessor	\$1,500.00	1,500.00	1,488.37		2,988.37
	Sullivan, A. E., Assessor	\$1,800.00	1,800.00	836.68		2,636.68
	Swann, F., Assessor	\$1,800.00	1,800.00	1,404.23		3,204.23
	Taylor, G. D., Assessor	\$4.50 p.d.	1,257.75	1,215.28		2,473.03
	Teasdale, J. R. W., Assessor	\$8.00 p.d.	2,000.00	1,007.61		3,007.61
	Waters, J. L., Assessor	\$4.50 p.d.	753.75	454.28		1,208.03
	White, W. L., Assessor	\$4.50 p.d.	837.00	625.58		1,462.58
	Whittingback, G. F., Assessor	\$4.50 p.d.	1,138.50	1,065.72		2,204.22
	Woolf, L. R., Junior Clerk	\$2.00 p.d.	337.00			337.00
	Wynne, J. J., Junior Clerk	\$2.00 p.d.	334.00			334.00
*Part Salaries:						
	Bernier, Y., Typist	\$2.00 p.d.	150.00			150.00
	Berry, J., Typist	\$2.00 p.d.	262.00			262.00
	Booth, H., Stenographer	\$2.25 p.d.	131.04			131.04
	Carran, H. E., Assessor	\$4.50 p.d.	483.75			483.75
	Carson, G. R., Assessor	\$4.50 p.d.	513.00			513.00
	Colesnik, A., Clerk	\$2.00 p.d.	27.00			27.00
	Elder, J. P., Collector	\$4.50 p.d.	436.50			436.50
	Gair, J., Administrator	\$2,200.00	267.71			267.71
	Geyer, P. E., Assessor	\$4.50 p.d.	337.50			337.50
	Grommers, L., Clerk	\$1,000.00	716.51			716.51
	Hamilton, J., Collector	\$4.50 p.d.	513.00			513.00
	Hink, J. E., Clerk and Typist	\$2.25 p.d.	445.50			445.50
	Hutton, A. A., Fieldman	\$1,200.00	639.45			639.45
	Jellis, J. D., Junior Clerk	\$2.00 p.d.	298.00			298.00
	Laidlaw, J. B., Clerk	\$1,000.00	499.98			499.98
	Lakeman, D. T., Typist	\$2.00 p.d.	354.00			354.00
	McArthur, J. S., Clerk	\$2.00 p.d.	211.00			211.00
	McCully, A. C., Administrator	\$1,800.00	1,350.00			1,350.00
	Mills, D. E., Junior Clerk	\$800.00	400.04			400.04
	Perrie, G. M., Clerk and Stenographer	\$2.00 p.d.	388.00			388.00
	Rodberg, F. A., Clerk	\$900.00	450.00			450.00
	Schurman, J. F., Assessor	\$4.50 p.d.	693.00			693.00
	Sedore, H. F., Typist	\$2.00 p.d.	22.00			22.00
	Sharp, V. M., Typist	\$2.00 p.d.	40.00			40.00
	Shector, D., Typist	\$2.00 p.d.	351.00			351.00
	Stuart, M., Typist	\$2.00 p.d.	354.00			354.00
	Tighe, F. E., Clerk	\$750.00	548.27			548.27
	Veats, O., Typist	\$2.00 p.d.	354.00			354.00
	Whitton, P. M., Stenographer	\$1,000.00	499.98			499.98
	Wray, A. H., Assessor	\$4.50 p.d.	886.50			886.50
	Wray, M. E., Stenographer	\$750.00	190.07			190.07
	Wylie, W. D., Collector	\$4.50 p.d.	812.25			812.25
	Zeigler, A. E., Assessor	\$4.50 p.d.	1,006.00			1,006.00
			\$ 91,773.40			

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
417 (a) Assessment Branch:						
Brett, E., Stenographer	\$850.00	\$ 850.00				\$ 850.00
Davis, E. H., Assessment Inspector	\$1,500.00	1,307.53	\$ 188.75			1,496.28
Gale, M. L., Assessment Inspector	\$2,000.00	126.02	4.24			130.26
Judge, J. W., Director of Assessments	\$2,700.00	2,700.00	831.24			3,531.24
King, G. L., Assessor	\$1,500.00	1,500.00	1,171.57			2,671.57
*Part Salaries:						
Laidlaw, J. B., Clerk	\$1,000.00	500.02				500.02
Miller, A. L., Secretary	\$1,500.00	557.53				557.53
		\$ 7,541.10				
420 (a) Debt Adjustment Act:						
Asselstine, H. M., Stenographer	\$2.00 p.d.	\$ 66.00				66.00
Auld, J. S., Stenographer	\$2.00 p.d.	21.00				21.00
Babiuk, A. D., Interpreter and Clerk	\$1,200.00	1,200.00				1,200.00
Chamberlain, N. E., Stenographer	\$850.00	841.62				841.62
Cherniawsky, A., Stenographer	\$2.00 p.d.	354.00				354.00
Cole, I., Stenographer	\$700.00	639.65				639.65
Coursol, F., Stenographer	\$2.00 p.d.	4.00				4.00
Dunsmore, C. R., Chief Clerk	\$2,100.00	2,050.00	12.79			2,062.79
Dutka, L. A., Stenographer	\$2.00 p.d.	241.00				241.00
Flynn, B. B., Stenographer	\$750.00	750.00				750.00
Fryers, G. M., Clerk	\$1,100.00	1,100.00				1,100.00
Gully, A., Stenographer	\$2.00 p.d.	265.00				265.00
Hemphill, M., Stenographer	\$900.00	900.00				900.00
Hextall, D. L., Stenographer	\$900.00	900.00				900.00
Jeffers, M. M., Stenographer	\$2.25 p.d.	285.75				285.75
Jones, E. L., Clerk	\$1,700.00	1,700.00				1,700.00
Kovnats, T., Stenographer	\$2.00 p.d.	321.00				321.00
Lefebvre, Y., Stenographer	\$900.00	900.00				900.00
La Pla, E. M., Stenographer	\$750.00	750.00				750.00
Loree, W., Director	\$4,500.00	4,458.32	41.80			4,500.12
Machon, G. E., Legal Advisor and Correspondence Clerk	\$1,500.00	707.19				707.19
Marks, A. T., Stenographer	\$700.00	606.80				606.80
Meldrum, N. G., Clerk	\$1,500.00	1,483.32				1,483.32
Osofeet, L., Stenographer	\$2.00 p.d.	256.00				256.00
Quinton, P. L., Bookkeeper	\$1,500.00	1,458.32				1,458.32
Rosamond, G. S., Clerk and Assistant Director	\$2,200.00	2,166.62	50.02			2,216.64
Shafer, V., Stenographer	\$700.00	641.65				641.65
Skrypnyk, P. J., Clerk	\$1,100.00	1,066.60	11.33			1,077.93
Smith, J. H., Clerk	\$1,500.00	1,475.00	90.42			1,565.42
Sullivan, M. G., Stenographer	\$900.00	900.00				900.00
Surette, H. P., Clerk	\$1,200.00	519.73				519.73
Thorne, M. E., Stenographer	\$900.00	891.66				891.66
Tompkins, W. H., Clerk	\$1,500.00	1,483.32				1,483.32
Travers, G. D., Clerk	\$1,500.00	1,475.00				1,475.00
Vaio, M. B., Stenographer	\$2.25 p.d.	289.12				289.12
Woytkiw, G., Clerk	\$1,500.00	1,475.00	111.42			1,586.42
*Part Salaries:						
Baldry, I. M., Stenographer	\$2.00 p.d.	52.00				52.00
Benson, J. R., Clerk	\$1,400.00	761.09				761.09
Borys, T., Stenographer	\$800.00	721.64				721.64
Bremner, A. J., Stenographer	\$2.00 p.d.	127.00				127.00
Coulson, E. M., Stenographer	\$2.00 p.d.	218.00				218.00
Hillenberg, E. M., Stenographer	\$2.00 p.d.	38.00				38.00
McEachern, C. J., Stenographer	\$2.00 p.d.	321.00				321.00
McMinn, E. L., Stenographer	\$2.50 p.d.	25.06				25.00
		\$ 36,906.40				
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a) Minister's Office:						
*Part Salaries:						
Anderson, M. E. B., Secretary	\$1,500.00	\$ 750.00				750.00
502 (a) General Office:						
Appleton, H. J., Inspector	\$1,800.00	\$ 1,800.00	2,408.29			4,208.29
Arthurs, R. C., Secretary	\$2,700.00	2,700.00				2,700.00
Blais, G. E., Accountant	\$2,000.00	1,983.48	46.71			2,030.19
Buckley, A. M., Clerk	\$700.00	700.00				700.00
Campbell, D., Clerk	\$750.00	750.00				750.00
Davies, M. E., Clerk and Stenographer	\$900.00	895.07				895.07
Grant, C., Clerk	\$1,000.00	961.61				961.61
Gray, D. C., Filing Clerk and Messenger	\$1,000.00	1,000.00				1,000.00
Hall, J., Clerk and Stenographer	\$800.00	680.85				680.85
Holdsworth, G. M. L., Stenographer	\$700.00	700.00				700.00
Howell, C. M., Inspector	\$1,600.00	1,600.00	472.59			2,072.59

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
502 (a)	General Office—Continued:					
	Hunka, A. J., Clerk	\$2.00 p.d.	\$ 228.00			\$ 228.00
	Johnson, E. W., Clerk	\$2.00 p.d.	96.00			96.00
	MacKay, D., Clerk	\$800.00	108.30			108.30
	Martin, M. B., Clerk	\$700.00	589.99			589.99
	Matthews, O. F., Addressograph Operator	\$700.00	700.00			700.00
	Miles, T. O., Clerk	\$2.00 p.d.	482.00			482.00
	Petterson, E., Clerk	\$700.00	199.66			199.66
	Prangley, C. F. M., Clerk	\$2.00 p.d.	32.00			32.00
	Solovan, J. P., Stenographer	\$700.00	700.00			700.00
	Stewart, H. E., Clerk	\$825.00	825.00			825.00
	Tercier, L. A., Clerk	\$800.00	800.00			800.00
	Trowbridge, E., Deputy Provincial Secretary	\$5,000.00	5,000.00			5,000.00
	Walker, E., Clerk	\$700.00	700.00			700.00
	Willie, E., Clerk	\$750.00	750.00			750.00
	Wilson, R. G., Clerk	\$1,000.00	1,000.00	\$ 3.00		1,003.00
	Wise, M., Stenographer	\$1,200.00	1,193.42			1,193.42
	*Part Salaries:					
	Byer, M. E., Clerk	\$2.00 p.d.	110.00			110.00
	Davison, E. H., Investigator	\$1,500.00	437.50			437.50
	Gilchrist, D. J., Clerk	\$2.00 p.d.	32.00			32.00
	Goard, P., Clerk	\$2.00 p.d.	94.00			94.00
	Grant, H. M., Clerk	\$2.00 p.d.	13.71			13.71
	Hawkins, P., Clerk	\$1,100.00	309.38			309.38
	Hayes, L., Clerk	\$2.00 p.d.	96.00			96.00
	Lipinski, W., Clerk	\$2.00 p.d.	32.00			32.00
	McKinnon, V., Clerk	\$2.00 p.d.	108.72			108.72
	Ritchie, M., Clerk	\$2.00 p.d.	33.00			33.00
	Teape, R. D., Clerk	\$700.00	408.31			408.31
			\$ 28,850.00			
503 (a)	The Corporations Taxation Act:					
	Henderson, R. D., Assistant Registrar	\$1,900.00	\$ 1,900.00	112.47		2,012.47
	Shinners, A., Clerk and Stenographer	\$1,150.00	103.70			103.70
	*Part Salaries:					
	Byer, M. E., Clerk	\$2.00 p.d.	254.00			254.00
	Fushtey, K., Clerk	\$2.00 p.d.	233.00			233.00
	Hawkins, P., Clerk	\$1,100.00	330.74			330.74
			\$ 2,821.44			
504 (a)	The Theatres and Amusements Tax Act:					
	Barber, G. P., Theatre Inspector	\$2,400.00	\$ 2,400.00	885.61		3,285.61
	Broad, C. M. F., Stenographer	\$750.00	750.00			750.00
	Ewanchuk, L., Clerk and Stenographer	\$800.00	796.63			796.63
	McCaig, E., Assistant Censor	\$1,300.00	1,273.25			1,273.25
	Metzgar, J., Projectionist	\$35.00 p.w.	105.00		\$ 1.00	106.00
	Pearson, R., Chief Censor	\$2,400.00	2,400.00	15.50		2,415.50
	Sorenson, F. J., Projectionist	\$1,300.00	1,300.00			1,300.00
	Wilson, F. L., Clerk	\$1,250.00	682.61	7.80		690.41
	*Part Salaries:					
	Geldart, J. G., Clerk	\$1,200.00	463.33			463.33
			\$ 10,170.82			
505 (a)	The Vehicles and Highway Traffic Act:					
	Allnutt, S. C., Clerk	\$2.00 p.d.	\$ 10.00			10.00
	Barber, M., Clerk	\$750.00	295.02			295.02
	Biglands, E., Clerk	\$850.00	850.00			850.00
	Binder, F., Clerk	\$800.00	800.00			800.00
	Blachford, V., Clerk	\$2.00 p.d.	10.00			10.00
	Brockie, A. M., Clerk and Stenographer	\$750.00	750.00			750.00
	Carder, A. P., Stenographer	\$2.00 p.d.	27.00			27.00
	Collins, M. J. L., Clerk	\$700.00	462.81			462.81
	Cunningham, T. C., Clerk and Stenographer	\$700.00	665.08			665.08
	Cushley, J., Clerk	\$1,000.00	1,000.00			1,000.00
	Davis, E., Clerk	\$900.00	900.00			900.00
	Dobbie, A., Junior Clerk	\$900.00	900.00	17.00		917.00
	Dobson, F. J., Clerk	\$1,000.00	139.72			139.72
	Fewings, N. M., Clerk	\$2.00 p.d.	134.00			134.00
	Foley, M. J., Clerk	\$2.00 p.d.	63.00			63.00
	Groat, A. M., Clerk	\$750.00	750.00			750.00
	Hammermeister, J., Clerk	\$750.00	738.87			738.87
	Herzberg, H., Clerk	\$2.00 p.d.	192.00			192.00
	Hines, L. M., Clerk and Stenographer	\$700.00	700.00			700.00
	Hughes, M., Stenographer	\$1,050.00	1,050.00			1,050.00
	Hutton, V. E., Clerk	\$2.00 p.d.	96.00			96.00
	Ibbotson, A., Clerk	\$1,000.00	1,000.00			1,000.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PROVINCIAL SECRETARY'S DEPARTMENT						
—Continued						
505 (a)	The Vehicles and Highway Traffic Act—Continued:					
	Ingram, M. E., Clerk	\$2.00 p.d.	\$ 72.00			\$ 72.00
	Jones, J., Clerk	\$1,000.00	117.80			117.80
	Knowles, E. M., Addressograph Operator	\$700.00	700.00			700.00
	McLean, M. J., Clerk	\$2.00 p.d.	12.00			12.00
	Mattson, K., Clerk	\$2.00 p.d.	10.00			10.00
	McKee, D. M., Stenographer	\$700.00	670.97			670.97
	Mickelson, M., Stenographer	\$750.00	747.94			747.94
	Morris, D., Clerk	\$1,400.00	1,400.00	\$ 53.26		1,453.26
	Morrow, H. E., Clerk	\$700.00	699.01			699.01
	Murphy, W. T., Clerk	\$1,000.00	13.70			13.70
	Roe, N., Clerk	\$2.00 p.d.	194.00			194.00
	Rutley, E. R., Clerk	\$2.00 p.d.	93.00			93.00
	Sheppard, I. L., Clerk	\$2.00 p.d.	12.00			12.00
	Simpson, E., Clerk	\$950.00	606.18			606.18
	Tebby, J. C., Chief Clerk	\$1,600.00	1,600.00		\$ 375.60	1,975.60
	Thorpe, I. H., Clerk	\$2.00 p.d.	4.00			4.00
	Wallace, C. H., Clerk	\$1,000.00	13.70			13.70
	Warr, J., Cashier	\$1,200.00	1,200.00			1,200.00
	*Part Salaries:					
	Bell, I., Clerk and Stenographer	\$1,050.00	700.00			700.00
	Bucknall, C. A., Clerk	\$2.00 p.d.	48.00			48.00
	Byer, M. E., Clerk	\$2.00 p.d.	192.00			192.00
	Campbell, A., Clerk	\$2.25 p.d.	16.88			16.88
	Carson, G. R., Clerk	\$1,000.00	194.86			194.86
	Colesnik, A., Clerk	\$2.00 p.d.	126.00			126.00
	Cuthiell, M., Clerk	\$2.00 p.d.	25.00			25.00
	Dynes, I., Clerk	\$2.00 p.d.	93.00			93.00
	Fushtey, K. N., Clerk	\$2.00 p.d.	338.00			338.00
	Geldart, J. G., Clerk	\$1,000.00	600.57			600.57
	Grant, H. M., Clerk	\$2.00 p.d.	19.29			19.29
	Heaton, K., Clerk	\$2.00 p.d.	10.00			10.00
	Holmes, D. M., Clerk	\$2.00 p.d.	48.00			48.00
	Johnson, H., Clerk	\$2.00 p.d.	58.00			58.00
	Jones, P., Clerk	\$2.00 p.d.	10.00			10.00
	Lane, J. D., Clerk	\$2.00 p.d.	37.00			37.00
	Mastalish, S., Clerk	\$1,000.00	173.56			173.56
	McKinnon, V., Clerk	\$2.00 p.d.	19.28			19.28
	McMinn, E. L., Clerk	\$2.50 p.d.	60.00			60.00
	Meffert, M., Clerk	\$2.00 p.d.	92.00			92.00
	Melville, M., Clerk	\$2.50 p.d.	121.25			121.25
	Ormond, D., Registrar	\$2,000.00	1,333.34			1,333.34
	Purches, R. S., Clerk	\$2.00 p.d.	104.00			104.00
	Roddie, L. G., Clerk	\$900.00	159.86			159.86
	Teape, R. D., Clerk	\$700.00	291.69			291.69
	Turnbull, C. W., Clerk	\$2.00 p.d.	86.00			86.00
	Welsh, D. P., Clerk	\$2.00 p.d.	92.00			92.00
			\$ 24,749.38			
507 (a)	The Alberta Insurance Act:					
	Falconer, E. F., Stenographer	\$2.00 p.d.	\$ 41.00			41.00
	Hosler, A. A., Clerk	\$700.00	670.97			670.97
	Morris, J., Stenographer	\$1,100.00	990.18			990.18
	Teare, P. G., Stenographer	\$850.00	850.00			850.00
	*Part Salaries:					
	Johnston, J. H. C., Clerk and Inspector	\$1,500.00	750.00			750.00
	Moore, R. R., Chief Clerk	\$2,200.00	1,100.00			1,100.00
			\$ 4,402.15			
508 (a)	The Fire Prevention Act:					
	Kirby, A. A., Inspector	\$1,500.00	\$ 1,500.00	756.61		2,256.61
	Lea, B., Investigator	\$1,600.00	1,600.00	633.22		2,233.22
	*Part Salaries:					
	Johnston, J. H. C., Clerk	\$1,500.00	750.00			750.00
	Moore, R. R., Clerk	\$2,200.00	1,100.00			1,100.00
			\$ 4,950.00			
PUBLIC HEALTH DEPARTMENT						
601 (a)	Minister's Office:					
	*Part Salaries:					
	Mullen, G., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
602 (a)	General Office:					
	Bow, Dr. M. R., Deputy Minister	\$5,000.00	\$ 5,000.00	287.81		5,287.81
	Colville, J., Assistant Accountant	\$1,200.00	1,200.00			1,200.00

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
602 (a) General Office—Continued:						
	Gavin, R. M., Clerk and Stenographer	\$950.00	\$ 931.70			\$ 931.70
	McFarlane, D. M., Stenographer	\$750.00	709.59			709.59
	Nicholls, E. M. J., Stenographer	\$850.00	136.03			136.03
	Patterson, L. A., Secretary	\$2,500.00	2,500.00	\$ 197.30		2,697.30
*Part Salaries:						
	Paull, A. G. I., Stenographer	\$800.00	696.16			696.16
			\$ 11,173.48			
603 (a) Hospitals, Administration and Grants:						
	Calder, E. A., Stenographer	\$800.00	\$ 800.00			800.00
*Part Salaries:						
	Braithwaite, Dr. E. A., Medical Inspector	\$350.00 p.m.	2,100.00			2,100.00
			\$ 2,900.00			
604 (a) Central Alberta Sanatorium, Calgary:						
	Anderson, E., Maid	\$57.00 p.m.	\$ 659.00			659.00
	Andrews, A., Maid	\$62.00 p.m.	622.00			622.00
	Antis, H., Wardmaid	\$684.00	281.87			281.87
	Archer, L. G., Nurse	\$107.00 p.m.	1,217.16			1,217.16
	Arnall, H., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	Bailey, M., Maid	\$804.00	220.82			220.82
	Baker, Dr. A. H., Medical Superintendent	\$5,200.00	5,200.00	276.35		5,476.35
	Banks, Dr. B. W., Physician	\$202.00 p.m.	202.00	22.04		224.04
	Bengry, V., Maid	\$684.00	659.00			659.00
	Bell, S., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Berrington, I., Wardmaid	\$57.00 p.m.	468.61			468.61
	Bilton, E. R., Nurse	\$97.00 p.m.	545.59			545.59
	Blewett, A., Nurse	\$1,404.00	1,404.00			1,404.00
	Boden, P., Nurse	\$97.00 p.m.	842.97			842.97
	Bolton, J. W., Storekeeper	\$1,404.00	1,404.00			1,404.00
	Bond, J. W. C., Kitchen Help	\$82.00 p.m.	767.65			767.65
	Bowey, J. T., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Boyarzin, A., Diet Kitchen Maid	\$62.00 p.m.	744.00			744.00
	Brett, E., Assistant Cook	\$1,284.00	1,284.00			1,284.00
	Burwash, D., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Campbell, M., Maid	\$684.00	681.69			681.69
	Carpenter, M. E., Nurse	\$1,164.00	485.00			485.00
	Clarke, E., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Clarke, M., Painter	\$150.00 p.m.	1,800.00			1,800.00
	Coffin, C., Kitchen Help	\$82.00 p.m.	902.00			902.00
	Collins, B., Cleaner	\$77.00 p.m.	924.00			924.00
	Connor, E. K., Matron	\$1,900.00	1,900.00			1,900.00
	Cooper, M. F., Nurse	\$107.00 p.m.	473.73			473.73
	Crummy, G., Waitress	\$52.00 p.m.	25.64			25.64
	Cumberland, E. M., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Dafoe, G. E., Gardner	\$1,200.00	1,200.00			1,200.00
	D'Aoust, E., Medical Orderly	\$924.00	77.00			77.00
	Davies, A., Maid	\$52.00 p.m.	94.74			94.74
	Doherty, M. G., Nurse	\$1,164.00	12.76			12.76
	Down, M., Maid	\$624.00	156.00			156.00
	Downs, Dr. W. J., Physician	\$2,424.00	2,424.00	341.47		2,765.47
	Eason, L., Wardmaid	\$57.00 p.m.	684.00			684.00
	Evans, A., Medical Orderly	\$1,104.00	1,104.00			1,104.00
	Evans, S. A., Schoolteacher	\$1,000.00	1,000.00			1,000.00
	Fahrner, J. W., Dispenser	\$5.00 p. 1/2 day	260.00			260.00
	Ferguson, D. R., Nurse	\$97.00 p.m.	485.00			485.00
	Folkins, M. A., Nurse	\$97.00 p.m.	22.32			22.32
	Gammon, D. M., Charge Nurse	\$117.00 p.m.	1,345.50			1,345.50
	Gilchrist, K., Kitchen Help	\$57.00 p.m.	364.49			364.49
	Gilker, I. M., Nurse	\$107.00 p.m.	214.00			214.00
	Goddard, I., Maid	\$684.00	681.69			681.69
	Godfrey, G. R., Nurse	\$1,164.00	22.33			22.33
	Gow, M. E., Assistant Matron	\$117.00 p.m.	1,404.00			1,404.00
	Greer, O., Diet Kitchen Maid	\$744.00	724.00			724.00
	Hardy, M. E., Nurse	\$97.00 p.m.	100.19			100.19
	Hauge, H. I., Nurse	\$97.00 p.m.	25.52			25.52
	Hembury, V., Nurse	\$97.00 p.m.	582.00			582.00
	Hess, E., Telephone Operator	66c per shift	240.90			240.90
	Hider, D. A., Nurse	\$1,164.00	97.00			97.00
	Hill, G., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	Hingston, M., Maid	\$684.00	221.55			221.55
	Hogg, L. I., Laundress	\$52.00 p.m.	10.26			10.26
	Hostland, A., Laundress	\$57.00 p.m.	379.00			379.00
	Howden, L. V., Diet Kitchen Maid	\$62.00 p.m.	744.00			744.00
	Ing, M. R., Kitchen Help	\$82.00 p.m.	138.61			138.61
	Irvine, H., Kitchen Help	\$924.00	171.72			171.72
	Jinks, J., Waitress	\$684.00	684.00			684.00
	Joughin, M., Night Supervisor	\$127.00 p.m.	1,524.00			1,524.00
	Kay, M. V., Nurse	\$107.00 p.m.	107.00			107.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
604 (a)	Central Alberta Sanatorium—Continued:					
	Kenyon, J., Laundress	\$684.00	\$ 330.68			\$ 330.68
	Keir, T., Kitchen Help	\$984.00	984.00			984.00
	Kinghorn, J., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Kinghorn, J., Kitchen Help	\$82.00 p.m.	810.32			810.32
	Kirkpatrick, I. M., Secretary	\$125.00 p.m.	1,500.00			1,500.00
	Knight, E. R., Bursar	\$2,340.00	2,340.00	\$ 44.45	\$ 9.05	2,393.50
	Knutson, I., Nurse	\$97.00 p.m.	629.84			629.84
	Kraft, W., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	Langford, D., Wardmaid	\$52.00 p.m.	27.35			27.35
	LaPlante, F. J., Medical Orderly	\$77.00 p.m.	147.88			147.88
	Leach, T., Kitchen Help	\$82.00 p.m.	969.40			969.40
	Leonard, C., Waitress	\$52.00 p.m.	136.48			136.48
	Lewis, H., Medical Orderly	\$1,104.00	1,104.00	50.00		1,154.00
	Lister, M., Nurse	\$97.00 p.m.	128.89			128.89
	Lowrie, I., Wardmaid	\$57.00 p.m.	431.00			431.00
	Macenko, W., Medical Orderly	\$82.00 p.m.	984.00			984.00
	MacEwan, E. C., Nurse	\$97.00 p.m.	390.39			390.39
	MacLeod, F. J., Nurse	\$1,164.00	60.59			60.59
	MacLeod, I., Waitress	\$52.00 p.m.	51.28			51.28
	MacMillan, G., Nurse	\$97.00 p.m.	610.70			610.70
	Mahood, C., Ward Maid	\$62.00 p.m.	744.00			744.00
	Marshall, W., Nurse	\$1,164.00	6.38			6.38
	McCaffary, E. T., Dietitian	\$1,524.00	1,524.00			1,524.00
	McCallum, H., Carpenter	\$160.00 p.m.	1,920.00			1,920.00
	McCuaig, J., Nurse	\$1,164.00	97.00			97.00
	McDonald, C., Nurse	\$97.00 p.m.	310.13			310.13
	McIntosh, F., Kitchen Maid	\$804.00	804.00			804.00
	McIntosh, J., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	McIntyre, I. D., Laundress	\$57.00 p.m.	285.00			285.00
	McLeod, M., Nurse	\$97.00 p.m.	841.11			841.11
	McLeod, M. E., Telephone Operator	66c per shift	200.64			200.64
	McMeekin, G., Maid	\$57.00 p.m.	512.22			512.22
	Mills, F. G., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Moodie, G., Accountant	\$125.00 p.m.	1,500.00			1,500.00
	Morgan, R. T., Groundsman	\$77.00 p.m.	924.00			924.00
	Morrison, M., Stenographer	\$950.00	897.88			897.88
	Moskalyk, M., Laundry Help	\$57.00 p.m.	316.86			316.86
	Moss, E., Maid	\$57.00 p.m.	684.00			684.00
	Moss, F. H., Kitchen Help	\$77.00 p.m.	327.93			327.93
	Moss, H. B., Kitchen Help	\$924.00	253.78			253.78
	Mullen, Dr. L. M., Asst. Medical Superintendent	\$4,050.00	4,050.00	565.08		4,615.08
	Mullins, J., Telephone Operator	66c per shift	40.26			40.26
	Murray, W. M., Stenographer	\$65.00 p.m.	589.27			589.27
	Nelson, N. G., Medical Orderly	\$984.00	984.00			984.00
	Newhouse, E. H., Nurse	\$1,164.00	338.84			338.84
	Newman, W. J., Chef	\$1,824.00	1,824.00			1,824.00
	Newton, N. E., Waitress	\$684.00	309.45			309.45
	Norris, J., Wardmaid	\$52.00 p.m.	155.28			155.28
	Northcott, H., Stenographer	\$65.00 p.m.	369.88			369.88
	O'Donnell, J., Assistant X-Ray Technician	\$77.00 p.m.	214.76	139.63		354.39
	Ostel, M., Maid	\$62.00 p.m.	744.00			744.00
	Parsons, M., Stenographer	\$80.00 p.m.	473.42			473.42
	Peterson, M. M., Nurse	\$1,164.00	1,164.00			1,164.00
	Popik, I., Laboratory Assistant	\$77.00 p.m.	924.00			924.00
	Powrie, M., Maid	\$57.00 p.m.	684.00			684.00
	Prebus, E. A., Nurse	\$97.00 p.m.	494.57			494.57
	Proctor, F. J., Waitress	\$57.00 p.m.	642.93			642.93
	Rieger, V., Maid	\$57.00 p.m.	684.00			684.00
	Robinson, L., Wardmaid	\$57.00 p.m.	293.74			293.74
	Robinson, R., Truck Driver	\$107.00 p.m.	965.05			965.05
	Roessler, E., Wardmaid	\$57.00 p.m.	659.00			659.00
	Rogers, G. E., Medical Orderly	\$1,044.00	1,044.00			1,044.00
	Ross, E., Nurse	\$97.00 p.m.	1,119.35			1,119.35
	Russell, C. K., Nurse	\$97.00 p.m.	12.76			12.76
	Sawers, A., Medical Orderly	\$82.00 p.m.	902.00			902.00
	Schutoski, J., X-Ray Technician	\$97.00 p.m.	1,164.00	127.86		1,291.86
	Scott, E., Waitress	\$52.00 p.m.	240.48			240.48
	Scott, F. A., Telephone Operator	66c per shift	240.90			240.90
	Scott, M., Maid	\$52.00 p.m.	198.74			198.74
	Shaddick, S., Laundry Foreman	\$125.00 p.m.	1,500.00			1,500.00
	Sharkey, J., Wardmaid	\$57.00 p.m.	199.11			199.11
	Sheppard, V., Wardmaid	\$684.00	487.86			487.86
	Sparks, D. L., Wardmaid	\$57.00 p.m.	566.05			566.05
	Stead, R. A., Nurse	\$1,164.00	351.59			351.59
	Stefaniuk, N., Laundry Help	\$57.00 p.m.	684.00			684.00
	Stephens, Dr. H. H., Physician	\$250.00 p.m.	3,000.00	197.88		3,197.88
	Stewart, A. J., Nurse	\$97.00 p.m.	44.65			44.65
	Stewart, J. K., Pastry Cook	\$107.00 p.m.	1,284.00			1,284.00
	Stott, J., Kitchen Help	\$77.00 p.m.	5.06			5.06
	Swainger, H. S., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Thacker, J. W., Night Watchman	\$82.00 p.m.	984.00			984.00
	Thomas, B. O., Records Clerk	\$900.00	900.00			900.00
	Thomas, F., Seamstress	\$77.00 p.m.	112.44			112.44

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
604 (a)	Central Alberta Sanatorium—Continued:					
	Thompson, E. W., Clerk	\$1,200.00	\$ 1,178.09			\$ 1,178.09
	Thompson, O., Waitress	\$624.00	44.45			44.45
	Tocher, A.M., Laundryman	\$1,500.00	199.01			199.01
	Waltham, V., Nurse	\$1,164.00	238.65			238.65
	Watson, N. H., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Watt, E. G., Wardmaid	\$624.00	179.92			179.92
	Watts, M. Maid	\$684.00	181.64			181.64
	Weisz, A., Waitress	\$52.00 p.m.	29.07			29.07
	White, K. M., Nurse	\$97.00 p.m.	464.54			464.54
	Wilson, A. B., Head Laundress	\$62.00 p.m.	744.00			744.00
	Withell, V., Nurse	\$1,164.00	79.73			79.73
	Young, M. A., Seamstress	\$924.00	874.00			874.00
	*Part Salaries:					
	Grainge, R. H., Nurse	\$97.00 p.m.	432.64			432.64
	Hart, E. A., Dietitian	\$127.00 p.m.	139.53			139.53
	Margolus, Dr. E., Physician	\$202.00 p.m.	1,357.11			1,357.11
	Ross, Dr. H., Dental Officer	\$3,300.00	1,375.00			1,375.00
	Siemens, Dr. H., Physician	\$177.00 p.m.	447.11			447.11
			\$118,823.97			
604 (c)	(a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:					
	Bell, Dr. I. R., Physician	\$1,044.44	\$ 1,041.40			1,044.40
	Davison, Dr. G. R., Physician	\$337.50 p.m.	4,050.00	\$ 534.17		4,584.17
	Lonsdale, C., Nurse-Stenographer	\$100.00 p.m.	1,200.00			1,200.00
	Mackay, Dr. J. B., Physician	\$1,044.44	1,044.40			1,044.40
	MacKenzie, J., Nurse-Stenographer	\$90.00 p.m.	62.14			62.14
	McPherson, Dr. J. C., Physician	\$2,700.00	2,666.42	170.44	\$ 83.20	2,920.06
	Scott, Dr. W. H., Physician	\$1,044.44	1,044.40			1,044.40
	*Part Salaries:					
	Siemens, Dr. H., Physician	\$177.00 p.m.	177.00			177.00
			\$ 11,288.76			
605 (a)	Public Health Act:					
	Butterfield, J., Sanitary Inspector	\$1,700.00	\$ 1,700.00	1,038.69		2,738.69
	Cook, F. T., Lecturer	\$2,000.00	2,000.00	835.60		2,835.60
	Menzies, D. B., Provincial Sanitary Engineer	\$2,700.00	1,409.18	292.05		1,701.23
	Smith, L. I., Stenographer	\$950.00	223.39			223.39
	*Part Salaries:					
	McGugan, Dr. A. C., Assistant Deputy Minister	\$3,500.00	1,458.38			1,458.38
	McMinn, E. L., Stenographer	\$800.00	606.00			606.00
	Milligan, A. L., Plumbing Inspector	\$1,700.00	1,616.08			1,616.08
	Morrison, V. A. L., Stenographer	\$2.00 p.d.	90.00			90.00
	Zaluzniak, A. M., Health Inspector	\$1,550.00	516.72			516.72
			\$ 9,619.75			
606 (a)	Public Health Nursing Branch:					
	Anderson, H. M., Nurse	\$1,500.00	\$ 818.15	127.11		945.26
	Barber, H. M., Nurse	\$1,500.00	28.77			28.77
	Black, M. R., Nurse	\$1,600.00	1,600.00	102.54		1,702.54
	Brighty, K. S., Superintendent of Nurses	\$2,000.00	1,917.73	151.80		2,069.53
	Chapman, P. A., Nurse	\$1,500.00	399.66	16.50		416.16
	Conroy, A. L., Nurse	\$1,800.00	1,800.00	140.14		1,940.14
	Emerson, B. A., Nurse	\$1,600.00	1,286.90	70.28		1,357.18
	Engelcke, A. D., Nurse	\$1,500.00	949.65	51.10		1,000.75
	Ferguson, H. A., Nurse	\$50.00 p.m.	91.10	30.60		121.70
	Freifeld, O., Nurse	\$1,800.00	1,800.00	44.30		1,844.30
	Garfield, H. M., Stenographer	\$125.00 p.m.	702.80	80.70		783.50
	Gavin, E. L., Nurse	\$1,500.00	153.77	56.57		210.34
	Hagerman, M. E., Nurse	\$1,400.00	1,400.00	254.40		1,654.40
	Hawkes, M. E. I., Stenographer	\$1,050.00	1,050.00			1,050.00
	Hyde, J., District Nurse	\$1,800.00	1,800.00	140.61		1,940.61
	Lavell, M., Nurse	\$1,600.00	1,600.00	35.69		1,635.69
	McArthur, H. G. N., Nurse	\$1,600.00	1,600.00	381.27		1,981.27
	McCoy, N. J., Nurse	\$1,500.00	1,198.97	93.75		1,292.72
	McKinley, J. A., Nurse	\$1,600.00	1,569.27	85.45		1,654.72
	Morton, J. B., Nurse	\$1,600.00	253.51	71.90		325.41
	Pugh, R., Nurse	\$1,600.00	1,600.00	47.84		1,647.84
	Reid, M. M., Nurse	\$600.00	131.23	6.00		137.23
	Sage, C. E., Nurse	\$1,600.00	1,569.27	119.25		1,688.52
	Scheie, O. C., Nurse	\$1,500.00	502.42	55.25		557.67
	Stewart, E. I., Nurse	\$1,600.00	1,163.08	137.54		1,300.62
	Story, C. R., Nurse	\$1,500.00	381.50	39.40		420.90
	Trenholme-Dickson, E., Nurse	\$1,500.00	264.73	9.50		274.23
	Werklund, J., Nurse	\$125.00 p.m.	147.94			147.94

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
606 (a) Public Health Nursing Branch—Continued:						
*Part Salaries:						
	Jones, M. E., Nurse	\$1,500.00	\$ 1,159.59			\$ 1,159.59
	Maynes, M. M., Nurse	\$1,600.00	1,529.82			1,529.82
	Waddell, E. M., Nurse	\$1,600.00	1,294.90			1,294.90
	Watherston, O. F., Nurse	\$1,800.00	1,566.16			1,566.16
			\$ 33,330.92			
607 (a) Vital Statistics Branch:						
	Cuthbertson, E. M., Typist	\$2.00 p.d.	\$ 507.00			507.00
	Dinwoodie, M. N. J., Typist	\$700.00	671.52			671.52
	Field, H. L., Stenographer	\$700.00	116.66			116.66
	Flett, V. V., Typist	\$950.00	916.08			916.08
	MacKie, D., Registrar	\$2,500.00	2,500.00			2,500.00
	MacLean, I., Typist	\$800.00	800.00			800.00
	McArthur, M. G., Stenographer	\$800.00	800.00			800.00
	McIntyre, O. A., Stenographer and Typist	\$900.00	900.00			900.00
	Murdoch, M. E. C., Clerk and Typist	\$750.00	125.00			125.00
	Packford, A., Clerk	\$1,800.00	1,800.00			1,800.00
	Pollard, E. M., Typist	\$2.00 p.d.	510.00			510.00
	Pyrch, N., Stenographer	\$850.00	849.96			849.96
	Ross, D. G., Junior Clerk	\$750.00	750.00			750.00
	Smiles, E., Clerk	\$1,150.00	1,150.00			1,150.00
	Weir, N. C., Typist	\$700.00	682.43			682.43
*Part Salaries:						
	Bastide, G. E., Stenographer	\$700.00	392.97			392.97
	Bell, I., Stenographer	\$1,050.00	350.00			350.00
	Ormond, D., Registrar	\$2,000.00	666.66			666.66
	Zalizniak, A. M., Health Inspector	\$1,550.00	1,033.28			1,033.28
			\$ 15,521.56			
608 (a) Hospitals Branch:						
	Rowland, E. S., Stenographer	\$2.00 p.d.	\$ 496.00			496.00
	Shoults, W. A., Superintendent of Municipal Hospitals	\$2,000.00	2,000.00	\$ 855.09		2,855.09
*Part Salaries:						
	McMinn, E. L., Stenographer	\$700.00	50.68			50.68
	Paull, A. G. I., Stenographer	\$700.00	83.26			83.26
			\$ 2,629.94			
610 (a) Division of Social Hygiene:						
	Layetzke, L., Nurse	\$90.00 p.m.	\$ 108.98			108.98
	Maclear, M., Nurse	\$1,500.00	1,500.00			1,500.00
	McKenzie, I. C., Orderly	\$1,130.00	1,130.00			1,130.00
	Orr, Dr. H., Director	\$3,200.00	3,200.00	254.50		3,454.50
	Tainton, H. W., Stenographer	\$37.50 p.m.	441.37			441.37
	Thompson, M. E., Nurse	\$1,200.00	1,176.99			1,176.99
	Watts, E., Orderly	\$1,200.00	1,200.00			1,200.00
			\$ 8,757.34			
612 (a) Provincial Mental Institute, Oliver:						
	Adams, C. R., Ward Charge	\$1,272.00	\$ 1,222.00			1,222.00
	Allanach, W. A., Attendant	\$106.00 p.m.	1,272.00			1,272.00
	Anderson, J. O., Attendant	\$72.00 p.m.	288.00			288.00
	Arnott, J. A., Attendant	\$72.00 p.m.	829.87			829.87
	Baird, J. M., Attendant	\$72.00 p.m.	702.44			702.44
	Barber, M. G., Stenographer	\$720.00	300.00			300.00
	Basinger, J., Attendant	\$72.00 p.m.	829.87			829.87
	Blackley, D. C., Asst. Gardener and Attendant	\$1,224.00	1,224.00			1,224.00
	Bleiler, W. J., Attendant	\$72.00 p.m.	11.84			11.84
	Booth, F., Ward Charge	\$1,272.00	1,247.00			1,247.00
	Bragg, J. L., Assistant Laundryman	\$75.00 p.m.	900.00			900.00
	Branson, F., Attendant	\$1,032.00	850.00			850.00
	Brebner, C. A., Attendant	\$77.00 p.m.	894.00			894.00
	Brechin, M. G., Attendant	\$72.00 p.m.	35.51			35.51
	Broderick, A. W., Attendant	\$1,032.00	1,017.00			1,017.00
	Browne, W. H., Attendant	\$1,032.00	797.27			797.27
	Byrne, J. M., Occupational Therapist	\$106.00 p.m.	1,272.00	2.80		1,274.80
	Clark, A. B., Attendant	\$972.00	238.70			238.70
	Clements, W. A. H., Attendant	\$72.00 p.m.	113.62			113.62
	Colville, J., Attendant	\$72.00 p.m.	736.57			736.57
	Coons, L. D., Attendant	\$72.00 p.m.	770.70			770.70
	Cooper, G. W., Attendant	\$972.00	967.00			967.00
	Corley, J., Attendant	\$72.00 p.m.	288.00			288.00
	Cumberpatch, D., Attendant	\$60.83 p.m.	729.96			729.96
	Cumberpatch, H., Laundryman	\$120.00 p.m.	1,440.00			1,440.00

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
612 (a)	Provincial Mental Institute, Oliver—Continued:					
	Daunals, R., Baker	\$125.00 p.m.	\$ 1,500.00			\$ 1,500.00
	Davis, C. H., Attendant	\$894.00	866.50			866.50
	Digman, W., Attendant	\$72.00 p.m.	342.44			342.44
	Duff, C. R., Attendant	\$942.00	925.85			925.85
	Dunn, J., Attendant	\$72.00 p.m.	2.37			2.37
	Dunn, J. P., Night Supervisor	\$1,320.00	1,275.00			1,275.00
	Eggen, O. A., Attendant	\$86.00 p.m.	602.00			602.00
	Fletcher, A., Attendant	\$72.00 p.m.	678.77			678.77
	Fordham, E. J., Attendant	\$76.00 p.m.	912.00			912.00
	Foster, B. H., Clerk	\$1,020.00	1,010.00			1,010.00
	Frame, R. B., Attendant	\$72.00 p.m.	779.18			779.18
	Frerichs, H., Attendant	\$942.00	920.50			920.50
	Gans, M., Attendant	\$864.00	342.44			342.44
	Gillie, A., Attendant	\$72.00 p.m.	274.20			274.20
	Gillis, M. E., Attendant	\$82.00 p.m.	939.00			939.00
	Goodall, M. E., Attendant	\$72.00 p.m.	794.36			794.36
	Gowin, E. A., Attendant	\$1,032.00	1,038.93			1,038.93
	Griffin, G., Attendant	\$72.00 p.m.	228.03			228.03
	Hancock, R. S., Assistant Gardener	\$72.00 p.m.	730.96			730.96
	Harries, A. T., Tailor	\$1,200.00	1,182.00			1,182.00
	Harrow, W. J., Attendant	\$74.50 p.m.	876.50	\$ 2.80		879.30
	Haswell, J. H., Attendant	\$4.00 p.d.	16.00			16.00
	Henry, T. W. E., Attendant	\$72.00 p.m.	288.00			288.00
	Hilton-Sargent, F. C., Attendant	\$1,032.00	997.00			997.00
	Hogan, W. K., Attendant	\$74.50 p.m.	869.00			869.00
	Horne, H. E., Attendant	\$72.00 p.m.	829.87			829.87
	Hughes, O., Ward Charge	\$106.00 p.m.	1,272.00			1,272.00
	Johnson, F. D., Attendant	\$972.00	967.00			967.00
	Johnson, J. N., Attendant	\$86.00 p.m.	386.41			386.41
	Johnstone, W. A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Keats, G. M., Assistant Cook	\$1,200.00	1,200.00			1,200.00
	Kerr, A. J., Attendant	\$72.00 p.m.	738.94			738.94
	Laing, H., Storekeeper	\$1,440.00	1,430.00			1,430.00
	LeBlanc, L. A., Attendant	\$72.00 p.m.	616.24			616.24
	Lenihan, J., Ward Charge	\$1,212.00	1,182.00			1,182.00
	Lineker, A. H., Ward Charge	\$1,212.00	1,182.00			1,182.00
	Lory, E. J. B., Attendant	\$942.00	937.00			937.00
	Loughlin, A., Attendant	\$72.00 p.m.	748.41			748.41
	MacBeth, W. B., Attendant	\$72.00 p.m.	829.87			829.87
	MacDonald, A. C., Stenographer	\$75.00 p.m.	4.93			4.93
	MacDonald, D. L., Attendant	\$72.00 p.m.	779.18			779.18
	MacKenzie, J., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Mail, M., Attendant	\$1,152.00	1,152.00			1,152.00
	Mair, J. G., Attendant	\$72.00 p.m.	779.18			779.18
	Mash, B. H., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Mather, F., Ward Charge	\$106.00 p.m.	1,272.00			1,272.00
	McAlister, Dr. W. J., Acting Medical Supt.	\$5,192.00	5,192.00	450.30		5,642.30
	McCaskill, J. J., Attendant	\$972.00	944.50			944.50
	McIntosh, C., Attendant	\$91.00 p.m.	1,092.00			1,092.00
	McKeown, J., Ward Charge	\$1,212.00	1,202.00			1,202.00
	McLellan, J., Attendant	\$72.00 p.m.	779.18			779.18
	Mika, R. T., Charge of Sick and Infirmary Wards	\$111.00 p.m.	1,332.00			1,332.00
	Miller, S. R., Attendant	\$72.00 p.m.	26.04			26.04
	Moore, R. D., Attendant	\$72.00 p.m.	321.14			321.14
	Morgan, W. E., Ward Charge	\$1,272.00	1,237.00			1,237.00
	Morrison, S., Student Attendant	\$942.00	137.86			137.86
	Maskalyk, E. M., Laundress	\$804.00	100.04			100.04
	Murray, T. V., Bursar	\$2,340.00	2,340.00	94.08		2,434.08
	O'Brien, G. D., Medical Officer	\$198.43 p.m.	198.43			198.43
	Oliver, L., Gardener's Assistant	\$82.00 p.m.	984.00			984.00
	Paton, A., Gardener	\$2,062.00	2,062.00	34.70		2,096.70
	Raistrick, W., Ward Charge	\$106.00 p.m.	1,272.00			1,272.00
	Rees, W., Chef	\$1,640.00	1,606.60			1,606.60
	Reid, H. W., Attendant	\$72.00 p.m.	124.08			124.08
	Reid, M. L., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Reikie, J. M., Stenographer	\$75.00 p.m.	900.00			900.00
	Roberge, J. E., Attendant	\$72.00 p.m.	688.24			688.24
	Roberts, G., Administrative Assistant	\$2,268.00	2,268.00	48.88		2,316.88
	Robertson, R., Attendant	\$1,092.00	1,072.00			1,072.00
	Rodway, W. G., Attendant	\$864.00	356.65			356.65
	Ross, E. W., Attendant	\$864.00	342.44			342.44
	Rowan, A. M., Attendant	\$86.00 p.m.	774.00			774.00
	Rowan, P. J., Driver Mechanic	\$1,284.00	1,238.78			1,238.78
	Rushton, R. E., Attendant	\$72.00 p.m.	23.67			23.67
	Scaber, S. V., Attendant	\$72.00 p.m.	703.43			703.43
	Scott, J., Attendant	\$72.00 p.m.	4.73			4.73
	Sinclair, J. M., Attendant	\$72.00 p.m.	288.00			288.00
	Slavik, W. J., Attendant	\$72.00 p.m.	207.92			207.92
	Smart, D. D., Cook	\$1,092.00	1,082.00			1,082.00
	Smith, G. E., Attendant	\$72.00 p.m.	829.87			829.87
	Smith, W. J., Attendant	\$1,032.00	1,027.00			1,027.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
612 (a)	Provincial Mental Institute, Oliver — Continued:					
	Spaner, S. S., Medical Officer	\$187.00 p.m.	\$ 1,466.00			\$ 1,466.00
	Sullivan, T. J., Medical Officer	\$150.00 p.m.	450.00			450.00
	Taunton, T. H., Attendant	\$1,032.00	987.00			987.00
	Thompson, D. K., Attendant	\$74.50 p.m.	869.00			869.00
	Valens, W. L., Assistant Medical Superintendent	\$275.00 p.m.	2,574.45			2,574.45
	Watson, O. W., Attendant	\$72.00 p.m.	635.18			635.18
	Whitson, N. R., Attendant	\$894.00	866.50			866.50
	Wigston, T., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Wilson, F. W., Attendant	\$1,152.00	1,132.00			1,132.00
	Woods, J. E., Attendant	\$72.00 p.m.	829.87			829.87
	Young, M., Attendant	\$72.00 p.m.	288.00			288.00
	Younie, J. H., Attendant	\$72.00 p.m.	223.10			223.10
	*Part Salaries:					
	Fraser, R., Nurse	\$1,212.00	1,158.87			1,158.87
	McNamee, J. L., Attendant	\$1,032.00	768.35			768.35
	Ross, A. I., Attendant	\$864.00	386.04			386.04
	Ross, Dr. H., Dental Officer	\$3,300.00	825.00			825.00
	Sinclair, J. A., Student Attendant	\$972.00	850.03			850.03
	Wilson, J. C., Attendant	\$72.00 p.m.	310.69			310.69
	Wright, A. K., Attendant	\$942.00	131.19			131.19
			\$106,344.28			
613 (a)	Provincial Training School, Red Deer:					
	Alexander, W. J., Farmer	\$1,092.00	\$ 1,092.00			1,092.00
	Allen, E. E., Nurse	\$792.00	772.00			772.00
	Alton, F. E., Assistant Seamstress	\$81.00 p.m.	972.00			972.00
	Bennett, M. E., Charge Nurse	\$96.00 p.m.	1,152.00			1,152.00
	Block, H. M., Ward Maid	\$56.00 p.m.	143.30			143.30
	Brodie, B., Charge Nurse	\$96.00 p.m.	1,152.00			1,152.00
	Bryanton, E. M., Nurse	\$852.00	842.00			842.00
	Christensen, L., Laundress	\$86.00 p.m.	1,032.00			1,032.00
	Clarke, P. J., Ward Maid	\$56.00 p.m.	170.92			170.92
	Cleven, J., Charge Nurse	\$96.00 p.m.	1,152.00			1,152.00
	Comfort, A., Acting Head Seamstress	\$96.00 p.m.	1,152.00			1,152.00
	Cook, K. J., Dining Room Supervisor	\$81.00 p.m.	972.00			972.00
	Davis, H. J., Nurse	\$822.00	770.46			770.46
	Delaney, L. F., Head Gardener	\$1,524.00	1,524.00			1,524.00
	Doty, E. I., Stenographer	\$900.00	900.00			900.00
	Drader, E., Ward Maid	\$56.00 p.m.	280.00			280.00
	Drever, N. G., Nurse	\$822.00	777.00			777.00
	Durham, E. E., Nurse	\$852.00	839.50			839.50
	Elgood, G. J., Bursar	\$1,824.00	1,824.00	\$ 129.47		1,953.47
	Erskine, H. E., Nurse	\$852.00	634.00			634.00
	Ettinger, M. G., Ward Maid	\$56.00 p.m.	168.00			168.00
	Farrow, W. S., Farm Labourer	\$75.00 p.m.	450.00			450.00
	Ford, N. C., Nurse	\$822.00	796.82			796.82
	Fuder, E. L., Attendant	\$71.00 p.m.	213.00			213.00
	Hannen, M. G., Attendant Head Laundress	\$111.00 p.m.	1,332.00			1,332.00
	Holmes, E. M., Matron	\$1,632.00	1,632.00			1,632.00
	Hug, M., Head Cook	\$111.00 p.m.	1,332.00			1,332.00
	Jackson, J., Ward Maid	\$56.00 p.m.	244.25			244.25
	James, D. M., First Year Student	\$61.00 p.m.	548.46			548.46
	Kenley, J. W., Attendant	\$78.50 p.m.	557.24			557.24
	Leslie, F. B., Nurse	\$792.00	762.00			762.00
	Lisson, R. E., Attendant	\$972.00	967.00			967.00
	Loxam, P. M., Acting Night Supervisor	\$1,212.00	1,042.04			1,042.04
	Markwick, A., Instructor	\$60.00 p.m.	700.00			700.00
	Maxwell, F. F., Maid	\$66.00 p.m.	792.00			792.00
	McComb, E. E., First Year Student	\$61.00 p.m.	611.30			611.30
	McCullough, Dr. D. L., Acting Medical Supt.	\$4,600.00	4,600.00	275.13		4,875.13
	McGregor, T. L., Attendant	\$71.00 p.m.	110.68			110.68
	McKay, M. J., Ward Maid	\$56.00 p.m.	224.00			224.00
	Mills, H. A., Office Clerk	\$55.00 p.m.	55.00			55.00
	Mix, W. G., Attendant	\$76.00 p.m.	582.67			582.67
	Morrison, M. A., Grade School Teacher	\$107.00 p.m.	1,264.65			1,264.65
	Moseley, D. E., Acting Assistant Matron	\$106.00 p.m.	1,272.00			1,272.00
	Moyse, R. C., Attendant	\$1,152.00	1,152.00			1,152.00
	Museus, L., Instructress	\$1,164.00	1,139.00			1,139.00
	Northey, F. M., Nurse	\$822.00	817.00			817.00
	Olson, E. M., Playground Supervisor	\$1,092.00	1,067.00			1,067.00
	Rangen, N., Charge Nurse	\$1,152.00	1,152.00			1,152.00
	Rowse, F., Nurse	\$822.00	817.00			817.00
	Saunders, E. I., Holiday Relief	\$56.00 p.m.	103.10			103.10
	Sharpe, M. C., Stenographer	\$1,080.00	1,080.00			1,080.00
	Steckle, J. N., Nurse	\$81.00 p.m.	972.00			972.00
	Taylor, M. M., Second Cook	\$81.00 p.m.	972.00			972.00
	Tomaity, E. G., Attendant	\$71.00 p.m.	342.36			342.36
	Trann, G. C., Laundry Maid	\$66.00 p.m.	792.00			792.00
	Trueman, G. S., Storekeeper	\$1,260.00	1,210.00			1,210.00
	Walters, H., Kitchen Maid	\$732.00	722.00			722.00

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
613 (a)	Provincial Training School, Red Deer—Continued:					
	Weins, P., Instructor	\$300.00	\$ 300.00			\$ 300.00
	Provincial Treasurer, Patients' Trust Account	\$30.00 p.m.	359.76			359.76
	*Part Salaries:					
	Ross, Dr. H., Dental Officer	\$3,300.00	550.00			550.00
	Sinclair, J. A., Second Year Student	\$78.50 p.m.	73.34			73.34
	Wright, A. K., Attendant	\$942.00	805.81			805.81
			\$ 52,836.66			
614 (a)	Provincial Mental Hospital, Ponoka:					
	Ablett, P. D., Nurse	\$822.00	\$ 380.78			380.78
	Acheson, L. M., Post Graduate Student	\$792.00	258.76			258.76
	Adam, J., Attendant	\$1,212.00	1,222.00			1,222.00
	Adams, E. T., Attendant	\$912.00	241.94			241.94
	Albers, A. C., Nurse	\$822.00	807.00			807.00
	Anderson, C. H., Maid	\$672.00	226.91			226.91
	Anderson, M. H., Ward Aide	\$672.00	170.91			170.91
	Armitstead, M., Operating Room Nurse	\$1,272.00	1,002.79			1,002.79
	Atkinson, H. T. A., Maid	\$672.00	33.14			33.14
	Austin, E. M., Clerk	\$780.00	57.70			57.70
	Avison, G. T., Attendant	\$912.00	836.00			836.00
	Bailey, C. L., Maid	\$672.00	569.20			569.20
	Baillie, E. H. M., Nurse	\$1,152.00	834.28			834.28
	Baltas, L. I., Maid	\$672.00	195.62			195.62
	Bannerman, L. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Barnhouse, R. E., Maid	\$1,092.00	1,092.00			1,092.00
	Bauman, R. L., Ward Aide	\$672.00	92.82			92.82
	Beach, O., Stenographer	\$900.00	895.00			895.00
	Becker, A. E., Nurse	\$822.00	257.30			257.30
	Bedard, A. J., Tailor	\$1,332.00	1,322.00			1,322.00
	Behiels, E., Attendant	\$942.00	458.26			458.26
	Berry, J. R., Interne	\$912.00	380.00			380.00
	Betts, J. G. M., Ward Aide	\$672.00	511.37			511.37
	Bidinger, V. H., Student Nurse	\$732.00	347.11			347.11
	Bier, J. E., Occupational Therapist	\$1,272.00	1,272.00	\$ 79.25		1,351.25
	Blue, W., Attendant	\$912.00	380.00			380.00
	Borisenko, A. F., Nurse	\$1,032.00	475.79			475.79
	Bossenberry, L. M., Dental Assistant and X-Ray Technician	\$1,212.00	1,007.63			1,007.63
	Boyarzin, A., Maid	\$672.00	672.00			672.00
	Bragg, D. A., Maid	\$672.00	672.00			672.00
	Branner, O., Maid	\$672.00	18.41			18.41
	Brazil, R. W., Attendant	\$912.00	359.23			359.23
	Brown, T. W., Attendant	\$1,092.00	463.97			463.97
	Burkell, E. L., Post Graduate Student	\$792.00	683.87			683.87
	Burkett, W. W., Baker	\$90.00 p.m.	131.43			131.43
	Bulloch, G., Nurse	\$1,032.00	602.00			602.00
	Burgar, D. C., Nurse	\$732.00	241.16			241.16
	Burtch, M. A., Nurse	\$1,032.00	972.00			972.00
	Bury, S., Nurse	\$822.00	807.00			807.00
	Buss, A. R., Nurse	\$1,032.00	375.10			375.10
	Campbell, D., Cook	\$1,020.00	1,020.00			1,020.00
	Campbell, D. M., Student Nurse	\$732.00	668.16			668.16
	Campbell, P., Chef	\$1,674.00	1,573.98			1,573.98
	Carr, I. R., Nurse	\$1,032.00	511.99			511.99
	Cartwright, A. S., Charge of Farm Dormitory Kitchen	\$1,224.00	1,224.00			1,224.00
	Casey, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Caven, B. A., Office Manager	\$2,358.00	2,358.00			2,358.00
	Chambers, N., Clerk	\$780.00	780.00			780.00
	Chandler, T. H., Chief of Orderlies	\$1,806.00	1,806.00			1,866.00
	Chase, M. G., Attendant	\$942.00	937.00		\$ 60.00	937.00
	Clarke, J., Acting Night Supervisor	\$1,432.00	1,410.29	99.99		1,510.28
	Clarkson, B., Ward Aide	\$672.00	49.71			49.71
	Cluchey, M. E. V., Attendant	\$912.00	17.49			17.49
	Colborne, I. L., Ward Aide	\$672.00	274.48			274.48
	Collins, A., Maid	\$912.00	912.00			912.00
	Common, S., Attendant	\$1,092.00	1,092.00			1,092.00
	Cook, A. A., Attendant	\$942.00	937.00			937.00
	Cooke, S., Head Laundress	\$1,392.00	753.21			753.21
	Courtney, M. C., Maid	\$672.00	224.00			224.00
	Courtney, V. M., Maid	\$732.00	488.00			488.00
	Crowley, D. J., Attendant	\$1,032.00	1,032.00			1,032.00
	Crysler, G., Occupational Therapist	\$1,272.00	1,272.00	79.55		1,351.55
	Cummings, P. M., Student Nurse	\$732.00	284.11			284.11
	Curtis, E., Student Nurse	\$822.00	807.00			807.00
	Davies, E., Nurse	\$1,032.00	39.58			39.58
	Davison, K., Ward Aide	\$672.00	672.00			672.00
	Dawson, L. E. S., Post Graduate Student	\$792.00	322.59			322.59
	Demeester, G. J., Attendant	\$912.00	907.00			907.00
	Demorest, H. R., Attendant	\$912.00	912.00			912.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
614. (a)	Provincial Mental Hospital, Ponoka—Continued:					
	Deschenes, E., Laundry Maid	\$804.00	\$ 804.00			\$ 804.00
	De Spiegelaere, J. J. M., Maid	\$672.00	62.60			62.60
	Dick, T., Attendant	\$1,032.00	1,032.00			1,032.00
	Dickson, H., Attendant	\$1,032.00	1,032.00			1,032.00
	Dingman, G., Nurse	\$822.00	807.00			807.00
	Donovan, A. L., Nurse	\$792.00	147.19			147.19
	Doucette, E. I. I., Nurse	\$1,032.00	918.28			918.28
	Down, H. J., Attendant	\$942.00	917.00			917.00
	Duffy, B. W., Attendant	\$912.00	774.99			774.99
	Duffy, E. M., Nurse	\$86.00 p.m.	291.93			291.93
	Eadie, K., Post Graduate Student	\$792.00	389.49			389.49
	Evans, C. W., Attendant	\$912.00	912.00			912.00
	Evans, F., Cook	\$1,020.00	588.53			588.53
	Evans, F. Y., Attendant	\$942.00	937.00			937.00
	Evans, V. P., Instructress of Nurses	\$1,632.00	1,632.00			1,632.00
	Farquharson, G. R., Kitchen Orderly	\$924.00	50.63			50.63
	Felton, G. R., Attendant	\$1,032.00	1,032.00			1,032.00
	Fentie, G., Attendant	\$1,032.00	1,032.00			1,032.00
	Ferguson, D. S. M., Attendant	\$1,032.00	1,022.00			1,022.00
	Ferguson, G. M., Clerk	\$840.00	835.00			835.00
	Finch, A., Laundryman	\$1,656.00	1,656.00		\$ 64.65	1,720.65
	Flegal, H. H., Attendant	\$942.00	937.00			937.00
	Fleming, M. K., Nurse	\$1,032.00	1,000.90			1,000.90
	Flinkman, S. H., Nurse	\$1,032.00	134.07			134.07
	Folk, T. M., Post Graduate Student	\$792.00	56.42			56.42
	Foster, C. O., Attendant	\$1,092.00	1,092.00			1,092.00
	Fredrickson, K. T., Occupational Printer	\$1,092.00	1,092.00			1,092.00
	Fuller, G. J., Ward Aide	\$672.00	649.14			649.14
	Gander, T. A., Attendant	\$912.00	363.97			363.97
	Ghent, E. L., Stenographer	\$700.00	207.59			207.59
	Gilholme, E., Ward Aide	\$672.00	296.57			296.57
	Gill, A. W., Attendant	\$1,212.00	1,212.00			1,212.00
	Godfrey, F. A., Post Graduate Student	\$792.00	792.00			792.00
	Gorgopa, O., Attendant	\$972.00	967.00			967.00
	Gorwood, J. H., Attendant	\$1,584.00	297.80			297.80
	Grant, C., Assistant Gardener	\$984.00	984.00			984.00
	Green, E. L. O., Nurse	\$732.00	666.15			666.15
	Griffiths, W., Attendant	\$1,212.00	1,182.00			1,182.00
	Grote, V. G., Baker's Assistant	\$900.00	900.00			900.00
	Hamilton, Dr. R. C., Assistant Physician	\$2,748.00	2,748.00			2,748.00
	Harris, C. N., Laundry Assistant	\$912.00	912.00			912.00
	Hart, G. M., Attendant	\$1,032.00	1,023.52			1,023.52
	Hawkinson, B. S., Post Graduate Student	\$792.00	111.57			111.57
	Hay, D. F., Attendant	\$942.00	937.00			937.00
	Hewitt, E., Ward Aide	\$672.00	150.67			150.67
	Hildreth, I., Maid	\$672.00	150.66			150.66
	Hill, A. M., Supervisor	\$1,212.00	1,212.00			1,212.00
	Hobson, M. M., Attendant	\$942.00	580.63			580.63
	Holben, G. A., Attendant	\$1,136.00	1,136.00			1,136.00
	Holness, R., Attendant	\$1,032.00	1,032.00			1,032.00
	Hornby, P. E., Attendant	\$942.00	937.00			937.00
	Hourigan, D., Attendant Gardener	\$972.00	972.00			972.00
	Hoybak, I. F., Ward Aide	\$672.00	56.00			56.00
	Hughes, D. C., Attendant	\$1,212.00	1,182.00			1,182.00
	Hummerstone, F., Attendant	\$1,032.00	344.00			344.00
	Hunter, M. E., Nurse	\$822.00	795.74			795.74
	Hurl, N. E., Attendant	\$912.00	912.00			912.00
	Irwin, D. H., Charge Nurse	\$1,212.00	1,062.00			1,062.00
	Jackson, C. N., Acting Superintendent of Nurses	\$2,000.00	2,000.00	\$ 18.15		2,018.15
	Jackson, V. M., Nurse	\$732.00	71.03			71.03
	James, E. S., Acting Supervisor	\$1,312.00	1,286.97	3.68		1,290.65
	Johnson, B. O., Attendant	\$912.00	751.46			751.46
	Johnson, E. E., Laundry Maid	\$804.00	737.00			737.00
	Johnson, J. O., Attendant	\$912.00	772.49			772.49
	Johnson, R. C., Attendant	\$942.00	906.38			906.38
	Johnston, G. V. P., Post Graduate Student	\$1,032.00	263.65			263.65
	Johnston, J. A., Laundryman	\$912.00	145.96			145.96
	Jones, F. M., Nurse	\$732.00	717.00			717.00
	Jones, J. S. O., Attendant	\$912.00	812.47			812.47
	Jones, O. A., Charge Nurse	\$1,212.00	357.73			357.73
	Kay, A. E., Nurse	\$822.00	287.51			287.51
	Kelly, E., Laundry Maid	\$804.00	658.07			658.07
	Kelsey, J. E., Nurse	\$1,032.00	850.34			850.34
	Kemp, O. A., Charge Nurse	\$1,212.00	1,212.00			1,212.00
	Kirk, G. M., Nurse	\$1,032.00	983.93			983.93
	Kirkwood, F. T., Attendant	\$76.00 p.m.	713.98			713.98
	Kitchen, W. G., Accountant	\$2,240.00	2,240.00	6.75		2,246.75
	Koloski, E., Ward Aide	\$672.00	40.51			40.51
	Korsmo, H. M., Nurse	\$1,032.00	940.90			940.90
	Krefting, G. M., Attendant	\$912.00	125.97			125.97
	Kyler, C. M., Attendant	\$942.00	937.00			937.00
	Lamont, O. M., Nurse	\$732.00	427.00			427.00

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
614 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Lang, R. S. A., Kitchen Orderly	\$924.00	\$ 366.22			\$ 366.22
	Langley, F., Nurse	\$822.00	246.04			246.04
	Lapp, A. B., Attendant	\$912.00	467.45			467.45
	Larsen, C. D., Attendant	\$942.00	937.00			937.00
	Larsen, V. A. I., Ward Aide	\$672.00	260.82			260.82
	Lefebvre, M. R., Ward Aide	\$672.00	132.25			132.25
	Lefsrud, M., Nurse	\$822.00	616.50			616.50
	Lemke, I. M., Maid	\$732.00	537.13			537.13
	Lepine, R., Laundry Maid	\$804.00	804.00			804.00
	Lienhart, D. J., Attendant	\$942.00	937.00			937.00
	Lim-Yuen, H. M., Nurse	\$1,032.00	492.16			492.16
	Lindsay, D. H., Nurse	\$1,032.00	940.90			940.90
	Lindskoog, J. P., Supervisor	\$1,272.00	1,261.55			1,261.55
	Long, D., Nurse	\$1,032.00	489.38			489.38
	Lund, C. L., Supervisor	\$1,284.00	1,284.00			1,284.00
	Macauley, D. J., Charge Nurse	\$1,212.00	1,234.14			1,234.14
	MacDonald, M., Nurse	\$1,032.00	537.99			537.99
	MacDonald, P., Ward Aide	\$672.00	119.36			119.36
	MacKay, E. D., Cook	\$924.00	65.82			65.82
	MacLeod, Jonathan, Attendant	\$1,092.00	1,092.00			1,092.00
	MacLeod, John, Attendant	\$1,032.00	1,032.00			1,032.00
	MacPherson, Dr. A. D., Senior Medical Officer	\$3,048.00	3,048.00	\$ 9.04		3,057.04
	MacQueen, R. K., Attendant	\$972.00	967.00			967.00
	Maetche, M., Ward Aide	\$672.00	354.41			354.41
	Magnusson, L., Clerk	\$780.00	780.00			780.00
	Mandville, L., Ward Aide	\$672.00	139.62			139.62
	Manning, M. G., Nurse	\$1,032.00	497.86			497.86
	Marlen, M., Post Graduate Student	\$792.00	360.37			360.37
	Martin, G. E., Nurse	\$1,152.00	1,152.00			1,152.00
	Mason, W., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Mass, A. W., Ward Aide	\$672.00	664.64			664.64
	Mathews, S. M., Night Matron	\$792.00	792.00			792.00
	Mayled, F. H., Gardener	\$1,896.00	1,896.00			1,896.00
	Maynard, C. A., Maid	\$912.00	912.00			912.00
	McBride, M. E., Assistant Seamstress	\$792.00	501.18			501.18
	McCaughy, M., Nurse	\$792.00	294.38			294.38
	McCauley, H. M., Nurse	\$822.00	257.30			257.30
	McCulloch, M. E., Post Graduate Student	\$792.00	353.86			353.86
	McDonald, J. D. J., Business Superintendent	\$2,767.44	2,767.44	318.71		3,086.15
	McDonald, R. Y., Attendant	\$912.00	912.00			912.00
	McDougall, F. E., Ward Aide	\$672.00	336.00			336.00
	McGonigal, V. E., Nurse	\$1,032.00	461.66			461.66
	McInnes, A., Attendant	\$1,092.00	1,092.00			1,092.00
	McKenzie, E. M., Student	\$792.00	330.00			330.00
	McLean, C., Dental Assistant and X-Ray Technician	\$1,212.00	1,070.09			1,070.09
	McLean, J. S., Attendant	\$1,032.00	1,032.00			1,032.00
	McLellan, F. E., Nurse	\$1,032.00	675.51			675.51
	McWilliam, R. W., Clinical Stenographer	\$1,998.00	1,998.00			1,998.00
	Menzie, T., Nurse	\$1,032.00	747.38			747.38
	Meredith, R. B., Attendant	\$1,032.00	1,022.00			1,022.00
	Michie, Dr. T. C., Asst. Medical Superintendent	\$4,000.00	3,794.65	190.89		3,985.54
	Miller, G. W., Nurse	\$822.00	257.30			257.30
	Mitchell, P., Attendant	\$1,032.00	1,032.00			1,032.00
	Moir, A. L., Post Graduate Student	\$792.00	322.59			322.59
	Moore, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Morgan, G. G., Nurse	\$792.00	30.38			30.38
	Morrison, A. R., Student Nurse	\$822.00	380.78			380.78
	Morton, A., Nurse	\$972.00	972.00			972.00
	Moulton, C. A., Attendant	\$1,136.00	49.80			49.80
	Muir, G. V., Nurse	\$822.00	807.00			807.00
	Murray, C. T., Attendant	\$912.00	186.98			186.98
	Murray, J., Attendant	\$1,446.00	1,446.00			1,446.00
	Naunton, R. J., Charge of Sewing Room	\$1,152.00	1,129.91			1,129.91
	Nelson, M. L., Nurse	\$822.00	287.51			287.51
	Neville, M. J., Nurse	\$732.00	459.93			459.93
	Newson, H. G., Attendant	\$912.00	601.96			601.96
	Nilsen, A., Assistant Chef	\$1,368.00	1,368.00			1,368.00
	Noon, E., Charge Nurse	\$1,212.00	1,197.00			1,197.00
	Noonan, B. O., Nurse	\$732.00	488.00			488.00
	Oakes, M. M., Ward Aide	\$672.00	56.00			56.00
	O'Leary, M. J., Attendant	\$912.00	912.00			912.00
	Olsen, N., Maid	\$912.00	912.00			912.00
	Onufrychuck, J., Laboratory Assistant	\$1,268.00	1,268.00		\$ 7.00	1,275.00
	Osmond, E. M., Assistant Seamstress	\$792.00	468.51			468.51
	Palenstein, M., Post Graduate Student	\$792.00	366.89			366.89
	Palmer, T. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Pare, E. B., Maid	\$804.00	804.00			804.00
	Parker, D., Maid	\$732.00	732.00			732.00
	Parry, P. I., Ward Aide	\$672.00	672.00			672.00
	Pearson, C. L., Junior Medical Physician	\$2,124.00	1,947.00			1,947.00
	Peterson, R. A., Supervisor	\$1,212.00	1,212.00			1,212.00

STATEMENT No. 154—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
614 (a)	Provincial Mental Hospital, Ponoka—Continued:					
	Phillips, G., Nurse	\$1,032.00	\$ 810.76			\$ 810.76
	Phillips, J. H., Attendant	\$1,032.00	1,032.00			1,032.00
	Phippen, W. N., Attendant	\$1,092.00	1,092.00			1,092.00
	Porter, D. J., Nurse	\$1,032.00	386.41			386.41
	Potts, J. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Poyner, G., Nurse	\$1,032.00	317.38			317.38
	Rae, M. C., Nurse	\$732.00	24.07			24.07
	Ranche, F. T., Nurse	\$1,212.00	1,077.00			1,077.00
	Ranney, E. L., Nurse	\$1,092.00	1,073.37			1,073.37
	Rasmusson, G. M., Nurse	\$1,032.00	222.89			222.89
	Rattray, E., Charge of Nurses' Home	\$1,092.00	1,074.05			1,074.05
	Reed, J. A., Ward Aide	\$672.00	571.81			571.81
	Reeves, H., Bookkeeper	\$1,404.00	1,404.00			1,404.00
	Rich, L. J., Maid	\$672.00	501.39			501.39
	Richardson, F., Stenographer	\$950.00	950.00			950.00
	Richardson, I. E., Ward Aide	\$672.00	621.52			621.52
	Robertson, M. E., Nurse	\$822.00	807.00			807.00
	Roderick, J. E., Nurse	\$732.00	471.96			471.96
	Rose, P. B., Attendant	\$912.00	363.97			363.97
	Rosson, G., Attendant	\$912.00	539.50			539.50
	Ruddick, J., Attendant	\$1,092.00	1,092.00			1,092.00
	Sambrooke, S. E., Attendant	\$76.00 p.m.	54.97			54.97
	Schrag, A. R., Assistant Physician	\$2,424.00	2,399.00			2,399.00
	Service, R. A. H., Cashier	\$1,200.00	1,200.00			1,200.00
	Severance, E. A., Attendant	\$1,032.00	1,032.00			1,032.00
	Shaw, K., Attendant	\$1,032.00	45.24			45.24
	Sheppard, D. S., Attendant	\$912.00	523.46			523.46
	Shillinglaw, G. R., Hospital Butcher and Kitchen Assistant	\$924.00	212.22			212.22
	Simmonds, E. G., Technician in Charge of Laboratory	\$1,200.00	1,183.56			1,183.56
	Slaght, E., Clerk	\$1,080.00	1,080.00			1,080.00
	Slifka, E. R., Attendant	\$942.00	882.02			882.02
	Slinn, S., Cook	\$1,020.00	695.24			695.24
	Smawley, P. S., Attendant	\$912.00	848.49			848.49
	Smith, G. M., Attendant	\$912.00	29.98			29.98
	Smith, J. A., Attendant	\$1,092.00	1,092.00			1,092.00
	Smith, L., Maid	\$804.00	750.00			750.00
	Smith, R., Cook	\$924.00	843.41			843.41
	Snedden, S. M., Dentist	\$3,300.00	3,300.00			3,300.00
	Snedker, E. B., Nurse	\$1,152.00	72.59			72.59
	Snider, H. E., Attendant	\$1,032.00	1,022.00			1,022.00
	Snyder, G. I., Nurse	\$1,032.00	1,032.00			1,032.00
	Snyder, J. M., Laundry Maid	\$732.00	181.00			181.00
	Sorensen, M. F., Nurse	\$822.00	807.00			807.00
	Spink, D., Attendant	\$1,032.00	1,032.00			1,032.00
	Stacey, F., Dietitian	\$1,692.00	1,692.00			1,692.00
	Steedman, M. C., Secretary	\$960.00	960.00			960.00
	Stephenson, D. M., Attendant	\$912.00	705.04			705.04
	Stephenson, R. W., Nurse	\$822.00	807.00			807.00
	Stewart, T. A., Dispenser	\$900.00	900.00			900.00
	Still, M. R., Nurse	\$732.00	717.00			717.00
	Stone, A. L., Gardener	\$912.00	396.44			396.44
	Stott, E. M., Nurse	\$792.00	109.40			109.40
	Stowell, C. C., Attendant	\$1,092.00	1,092.00			1,092.00
	Susut, R. C., Maid	\$672.00	321.58			321.58
	Sutherland, C. B., Graduate in Psychiatry	\$1,032.00	1,022.00			1,022.00
	Sutton, F., Assistant Occupational Tailor	\$1,092.00	1,092.00			1,092.00
	Taylor, B. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Taylor, J. I., Nurse	\$1,032.00	452.62			452.62
	Tendeck, S. M., Post Graduate Student	\$792.00	66.00			66.00
	Thomas, J. H., Attendant	\$942.00	900.87			900.87
	Thompson, C. M., Nurse	\$1,032.00	56.55			56.55
	Thoreson, L. E., Attendant	\$1,212.00	1,212.00			1,212.00
	Thorn, A. E., Chef	\$2,178.00	318.74			318.74
	Thomson, R. K. C., Junior Medical Officer	\$2,748.00	687.00	\$ 11.05		698.05
	Titford, E. F., Nurse	\$732.00	666.15			666.15
	Tomlinson, G. S., Attendant	\$912.00	104.94			104.94
	Tonks, S. E., Laundress	\$1,152.00	1,012.00			1,012.00
	Tough, F. J., Cook	\$924.00	68.35			68.35
	Tovell, D., Maid	\$672.00	137.01			137.01
	Ungstad, B. S., Maid	\$672.00	659.11			659.11
	Urquhart, J., Attendant	\$1,032.00	1,032.00			1,032.00
	Uzick, M., Nurse	\$1,032.00	558.41			558.41
	Villetard, D. M., Ward Aide	\$672.00	18.41			18.41
	Walker, J. M., Ward Aide	\$672.00	655.43			655.43
	Watson, E. A., Ward Aide	\$672.00	302.09			302.09
	Watson, H. N., Driver Mechanic	\$1,878.00	1,878.00	92.34		1,970.34
	Watt, A. M., Stenographer	\$700.00	142.71			142.71
	Watt, G., Carpenter	\$2,000.00	2,000.00			2,000.00
	Watt, J., Assistant Chief of Orderlies	\$1,704.00	1,427.39	7.44		1,434.83
	Weiss, V. R., Nurse	\$822.00	287.51			287.51

CASH PAYMENTS

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STATEMENT No. 154—Continued

Ap prn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
614 (a)	Provincial Mental Hospital, Ponoka— Continued:					
	Westerlune, K. M. L., Night Supervisor	\$1,284.00	\$ 1,206.51			\$ 1,206.51
	Westgate, F., Baker	\$1,878.00	1,878.00			1,878.00
	Westington, D., Cook	\$1,224.00	1,224.00			1,224.00
	White, V. L., Nurse	\$822.00	807.00			807.00
	Wight, M. M., Nurse	\$822.00	807.00			807.00
	Williams, E., Attendant	\$1,340.00	115.33			115.33
	Wills, I. E., Maid	\$732.00	187.01			187.01
	Wilson, C. H., Attendant	\$1,092.00	1,092.00			1,092.00
	Wilson, J. K., Post Graduate Student	\$792.00	417.70			417.70
	Wimbles, E. S., Nurse	\$732.00	732.00			732.00
	Winkley, H., Attendant	\$1,092.00	1,092.00			1,092.00
	Woollard, R. A., Clerk	\$900.00	844.73			844.73
	Wright, G. M., Nurse	\$732.00	690.93			690.93
	Young, W. A., Attendant	\$912.00	380.00			380.00
	Younge, R., Interne	\$912.00	380.00			380.00
	Zack, M. E., Attendant	\$912.00	183.44			183.44
*Part Salaries:						
	Birt, A. E., Nurse	\$1,032.00	796.62			796.62
	Bloom, J. A., Stores Porter	\$912.00	760.00			760.00
	Brown, K. E., Ward Aide	\$672.00	531.62			531.62
	Evans, H. I., Nurse Attendant	\$792.00	9.21			9.21
	Fraser, R., Nurse	\$1,032.00	45.24			45.24
	Grainge, R. H., Nurse	\$1,032.00	91.65			91.65
	Johnston, R. C., Truck Driver	\$75.00 p.m.	323.22			323.22
	Kemp, E. D., Supervisor	\$1,212.00	1,010.00			1,010.00
	Kibblewhite, E. J., Social Worker	\$2,400.00	1,050.00			1,050.00
	MacLean, R. R., Medical Superintendent	\$5,650.00	4,650.00			4,650.00
	McGugan, Dr. A. C., Medical Officer	\$3,500.00	2,041.62			2,041.62
	McNamee, J. L., Attendant	\$1,032.00	253.65			253.65
	Perkins, E. M., Nurse	\$1,032.00	197.45			197.45
	Pritchard, E., Nurse	\$1,032.00	458.27			458.27
	Ross, A. I., Attendant	\$912.00	95.99			95.99
	Webber, O., Nurse	\$1,032.00	300.41			300.41
	Wilkinson, J. M., Maid	\$672.00	531.62			531.62
	Williams, A., Stores Porter	\$924.00	672.75			672.75
	Yonkers, E. C., Nurse	\$732.00	610.00			610.00
			\$266,157.04			
614C (a)	Ponoka Annex—Raymond:					
	Brandley, L., Cowman	\$720.00	\$ 105.37			105.37
	Briosi, E., Head Cook	\$1,032.00	172.00			172.00
	Gill, C. W., Gardener and Handyman	\$1,032.00	172.00			172.00
	Onesto, L. P., Nurse Attendant	\$792.00	115.91			115.91
	Potter, M. E., Nurse	\$1,032.00	131.24			131.24
	Purnell, G. D., Nurse	\$1,032.00	131.24			131.24
*Part Salaries:						
	Birt, A. E., Matron	\$1,344.00	280.77			280.77
	Bloom, J. A., Charge of Stores and Bookkeeper	\$1,200.00	200.00			200.00
	Brown, K. E., Seamstress	\$792.00	165.45			165.45
	Ervin, E. M., Laundress	\$972.00	203.06			203.06
	Evans, H. I., Nurse Attendant	\$792.00	100.72			100.72
	Pritchard, E., Occupational Therapist	\$1,032.00	215.59			215.59
	Steele, M. B., Nurse	\$1,032.00	215.59			215.59
	Wilhite, R., Kitchen Maid	\$792.00	111.57			111.57
	Yonkers, E. C., Attendant	\$792.00	132.00			132.00
			\$ 2,452.51			
615 (a)	Ponoka Farm—Operation:					
	Carleton, C. W., Poultryman	\$1,800.00	\$ 1,800.00			1,800.00
	Cocks, E., Farm Hand	\$1,014.00	44.45			44.45
	Ingram, W., Assistant at Poultry Plant	\$900.00	900.00			900.00
	Ireland, H., Farm Hand	\$900.00	900.00			900.00
	Kar, W., Farm Hand	\$894.00	894.00			894.00
	Lewis, W. R., Tractorman	\$1,014.00	920.08			920.08
	Liddell, J., Dairyman	\$1,380.00	1,380.00			1,380.00
	McKinnon, N., Farm Superintendent	\$2,624.00	2,624.00	\$ 95.68		2,719.68
	Mickey, O. P., Farm Hand	\$900.00	900.00			900.00
	Muirhead, A., Farm Hand	\$894.00	894.00			894.00
	Nielson, J., Assistant Dairyman	\$900.00	900.00			900.00
	Parks, D., Farm Foreman	\$1,014.00	845.00			845.00
	Seifert, J. A., Farm Hand	\$900.00	900.00			900.00
	Smith, R. E., Farm Hand	\$900.00	900.00			900.00
	Whiteside, R. E., Farm Hand	\$900.00	900.00			900.00
*Part Salaries:						
	Johnston, R. C., Truck Driver	\$900.00	81.37			81.37
	Williams, A., Relief Driver	\$924.00	27.85			27.85
			\$ 15,810.75			

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
627 (a) Child Welfare Act—Continued:						
	Manarey, M. V., Inspector	\$1,000.00	\$ 989.01	\$ 144.31		\$ 1,133.32
	Matheson, J. M., Inspector	\$1,200.00	1,200.00	1,268.30		2,468.30
	Purdy, K. V., Stenographer	\$850.00	850.00			850.00
	Roycraft, J. C., Stenographer	\$700.00	700.00			700.00
	Russell, H. M., Stenographer	\$700.00	574.99			574.99
	*Part Salaries:					
	Harrold, H. B., Stenographer	\$2.00 p.d.	56.00			56.00
	Livingston, M., Stenographer	\$2.00 p.d.	24.00			24.00
	Turnbull, C. W., Stenographer and Inspector	\$2.25 p.d.	565.88			565.88
			\$ 13,821.34			
629 (a) Mothers' Allowance Act:						
	Agar, F. A., Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
	Fiske, M. I., Stenographer	\$700.00	684.62			684.62
	McKay, I. A., Stenographer	\$2.00 p.d.	554.00	5.85		559.85
			\$ 2,238.62			
630 (a) Employment Service:						
	Ballah, B., Clerk	\$1,200.00	\$ 1,200.00			1,200.00
	Campbell, J. T. W., Chief Clerk	\$1,600.00	1,600.00			1,600.00
	Cheney, H. L., Clerk	\$1,400.00	1,400.00			1,400.00
	Clark, E. H. R., Clerk and Stenographer	\$800.00	795.76			795.76
	Colquhoun, A. A., Superintendent	\$1,550.00	1,550.00		\$ 3.58	1,553.58
	Double, J. H., Clerk	\$1,400.00	1,400.00	28.00		1,428.00
	Fish, J. J., Clerk	\$1,000.00	156.16			156.16
	Gaetz, A. J., Acting Superintendent	\$3.00 p.d.	54.00			54.00
	Highnell, G. E., Clerk	\$1,000.00	457.75			457.75
	Hopkins, E. M., Stenographer	\$700.00	700.00			700.00
	Kennedy, F. P., Clerk	\$1,500.00	1,500.00			1,500.00
	MacOwan, W., Clerk	\$1,500.00	1,500.00			1,500.00
	McCutcheon, W. E., Superintendent of Employment Office	\$1,700.00	1,700.00			1,700.00
	Myles, T. G., Interviewer	\$1,600.00	533.32			533.32
	Ness, R. T., Clerk	\$1,500.00	1,500.00			1,500.00
	Northam, M. G., Acting Superintendent	\$4.00 p.d.	80.00			80.00
	Paterson, W. G., Superintendent	\$1,900.00	1,900.00			1,900.00
	Pitt, W., Clerk	\$1,200.00	1,075.64			1,075.64
	Ricks, L. J., Interviewer	\$1,900.00	1,891.67	5.02		1,896.69
	Robertson, M. W., Director of Employment Bureau	\$2,550.00	2,437.50	501.48		2,938.98
	Shannon, M. M., Superintendent of Women's Department	\$1,100.00	1,100.00			1,100.00
	Stevenson, E., Women's Superintendent	\$900.00	900.00			900.00
	Thompson, G. O., Stenographer	\$800.00	795.76			795.76
	Wright, J. W., Superintendent	\$1,700.00	1,700.00		1.24	1,701.24
			\$ 27,927.56			
PUBLIC WORKS DEPARTMENT						
701 (a) Minister's Office:						
	*Part Salaries:					
	Mackenzie, C. N., Secretary	\$1,500.00	\$ 750.00			750.00
702 (a) General Office:						
	Brown, M., Comptometer Operator	\$700.00	\$ 669.60			669.60
	Custuck, H. A., Stenographer	\$750.00	750.00			750.00
	Ellis, R. W., Clerk	\$1,650.00	1,650.00			1,650.00
	Dean, A. K., Junior Clerk	\$730.00	708.44			708.44
	Freeman, W., Clerk	\$1,300.00	1,300.00			1,300.00
	French, G. B., Clerk	\$1,200.00	1,200.00			1,200.00
	Gillis, R. J., Clerk	\$1,400.00	1,400.00			1,400.00
	Hall, W. S. G., Junior Clerk	\$730.00	726.04			726.04
	Harrold, J., Junior Clerk	\$2.00 p.d.	177.00			177.00
	Hind, H. A., Junior Clerk	\$800.00	800.00			800.00
	Irvine, J., Stenographer	\$1,000.00	1,000.00			1,000.00
	Irvine, W., Junior Clerk	\$2.00 p.d.	296.00			296.00
	Kent, W. S., Clerk	\$1,200.00	1,198.35			1,198.35
	Kergan, J. L., Accountant and Secretary	\$2,651.00	2,651.00	1.00		2,652.00
	Little, J., Clerk	\$1,100.00	1,100.00			1,100.00
	Lofthouse, O. E., Clerk and Bookkeeping Machine Operator	\$700.00	691.30			691.30
	Madiuk, F., Stenographer	\$800.00	800.00			800.00
	Martin, J., Clerk	\$1,300.00	1,300.00			1,300.00
	McCallum, M. J., Comptometer Operator	\$750.00	750.00			750.00
	McKenzie, J. M., Clerk	\$750.00	750.00			750.00
	Michie, J. R., Bookkeeping Machine Operator	\$700.00	699.70			699.70
	Monkman, G. H. N., Deputy Minister	\$4,750.00	4,750.00	1,515.65		6,265.65
	O'Brien, W. P., Junior Clerk	\$700.00	691.11			691.11

STATEMENT No. 154—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
702 (a)	General Office—Continued:					
	Pritchard, J., Junior Clerk	\$1,200.00	\$ 1,200.00			\$ 1,200.00
	Ripley, A. B., Junior Clerk	\$2.00 p.d.	408.00			408.00
	Stackhouse, F. L., Clerk	\$1,000.00	294.99			294.99
	Steed, D., Stenographer	\$700.00	667.30			667.30
	Taylor, C. W., Bookkeeping Machine Operator	\$700.00	686.05			686.05
	Turner, E. M., Typist	\$850.00	850.00			850.00
	Turton, W. H., Assistant Accountant	\$2,000.00	2,000.00	\$ 65.10		2,065.10
	Walker, W. J., Junior Clerk	\$2.00 p.d.	244.00			244.00
	Warren, J. L., Clerk	\$1,550.00	1,550.00			1,550.00
	Wudel, E. C., Bookkeeping Machine Operator	\$725.00	723.73			723.73
	*Part Salaries:					
	Brohman, A. A., Clerk	\$1,200.00	788.77			788.77
	Chard, A., Superintendent of Freight Accounts	\$3,000.00	1,500.00			1,500.00
	Griggs, O. A., Junior Clerk	\$730.00	415.81			415.81
	Lyons, R. J., Typist	\$2.00 p.d.	146.00			146.00
	Murray, G., Clerk	\$1,450.00	1,450.00			1,450.00
	Smyth, B. H. L., Junior Clerk	\$1,000.00	424.98			424.98
			\$ 39,408.17			
704 (a)	Ferries—Maintenance and Operation:					
	*Part Salaries:					
	Anderson, J. M., District Engineer	\$2,400.00	\$ 200.00			200.00
	Bradley, N. H., District Engineer	\$2,800.00	233.33			233.33
	Forbes, J. M., District Engineer	\$200.00 p.m.	200.00			200.00
	Gardner, A. C., District Engineer	\$2,400.00	200.00			200.00
	Mainwaring, A. J., Clerk	\$1,400.00	116.66			116.66
	McQuarrie, A. H., District Engineer	\$2,400.00	200.00			200.00
	Reid, A. M., District Engineer	\$2,400.00	200.00			200.00
	Ritchie, D. W., District Inspector	\$2,700.00	225.00			225.00
	Robertson, E. D., Superintendent of Maintenance	\$3,300.00	275.00			275.00
	Saunders, H., Clerk	\$1,300.00	108.33			108.33
	Seward, A. E., Clerk	\$1,700.00	141.68			141.68
			\$ 2,100.00			
705 (a)	Bridges—Maintenance:					
	Hedemark, J., Bridge Inspector	\$2,700.00	\$ 2,700.00	1,524.26		4,224.26
	Holloway, H. B., Clerk	\$1,300.00	1,300.00			1,300.00
	Yeates, F., Clerk	\$1,600.00	133.33			133.33
	*Part Salaries:					
	Anderson, J. M., District Engineer	\$2,400.00	200.00			200.00
	Bradley, N. H., District Engineer	\$2,800.00	233.33			233.33
	Connors, F. B., District Engineer	\$2,400.00	58.35			58.35
	Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	45.16			45.16
	Forbes, J. M., District Engineer	\$200.00 p.m.	200.00			200.00
	Forest, L., Clerk	\$1,000.00	434.72			434.72
	Gardner, A. C., District Engineer	\$2,400.00	200.00			200.00
	Graham, F. J., District Engineer	\$2,900.00	241.66			241.66
	Johnston, J. H., District Engineer	\$2,600.00	216.66			216.66
	MacPherson, N. W., Commissioner of Highways and Bridges	\$4,000.00	1,200.00			1,200.00
	McManus, L. H., Assistant Bridge Engineer	\$2,400.00	800.00			800.00
	McQuarrie, A. H., District Engineer	\$2,400.00	200.00			200.00
	McQueen, J., District Engineer	\$2,700.00	225.00			225.00
	Reid, A. M., Resident Engineer	\$200.00 p.m.	200.00			200.00
	Ritchie, D. W., District Inspector	\$2,700.00	225.00			225.00
			\$ 8,813.21			
706 (a)	Main Highways—Maintenance:					
	Bard, D., District Inspector	\$2,400.00	\$ 219.72	129.98		349.70
	Davies, M., Stenographer	\$2.00 p.d.	58.00			58.00
	*Part Salaries:					
	Anderson, J. M., District Engineer	\$2,400.00	1,000.00			1,000.00
	Blackburn, O., Clerk and Stenographer	\$700.00	265.56			265.56
	Bradley, N. H., District Engineer	\$2,800.00	1,166.65			1,166.65
	Butler, M. E., Clerk and Stenographer	\$2.00 p.d.	206.00			206.00
	Cashman, D. I., Stenographer	\$700.00	348.93			348.93
	Clandfield, E. M., Stenographer	\$750.00	312.50			312.50
	Connors, F. B., District Engineer	\$2,400.00	1,000.00			1,000.00
	Cullerne, L. H., Resident Engineer	\$2,400.00	700.00			700.00
	Cuthiell, M., Stenographer	\$2.00 p.d.	48.00			48.00
	Ehly, L. J., Junior Engineer	\$150.00 p.m.	44.38			44.38
	Forbes, J. M., District Engineer	\$200.00 p.m.	1,000.00			1,000.00
	Gardner, A. C., District Engineer	\$2,400.00	1,000.00			1,000.00
	Gayler, V. J., Clerk	\$1,000.00	416.65			416.65
	George, M., Stenographer	\$2.00 p.d.	24.00			24.00
	Graham, F. J., District Engineer	\$2,900.00	1,208.30			1,208.30

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
706 (a) Main Highways—Maintenance—Continued:						
	*Part Salaries—Continued:					
	Hamilton, M. A., Stenographer	\$725.00	\$ 302.05			\$ 302.05
	Henderson, H. E., Resident Engineer	\$200.00 p.m.	102.22			102.22
	Hicks, S. M., Chief Clerk	\$1,100.00	458.30			458.30
	Holmes, D. M., Stenographer	\$2.00 p.d.	13.00			13.00
	Johnston, J. H., District Engineer	\$2,600.00	1,083.30			1,083.30
	Lang, J. A., Junior Engineer	\$150.00 p.m.	511.24			511.24
	Layng, P. C., Stenographer	\$2.00 p.d.	44.00			44.00
	Levitt, H. K., Stenographer	\$900.00	375.00			375.00
	Mainwaring, A. J., Clerk	\$1,400.00	583.30			583.30
	McQuarrie, A. H., District Engineer	\$2,400.00	1,000.00			1,000.00
	McQueen, J., District Engineer	\$2,700.00	1,125.00			1,125.00
	Reid, A. M., District Engineer	\$2,400.00	1,000.00			1,000.00
	Ritchie, D. W., District Inspector	\$2,700.00	1,125.00			1,125.00
	Robertson, E. D., Superintendent of Maintenance	\$3,300.00	1,375.00			1,375.00
	Robinson, R., Clerk	\$800.00	333.30			333.30
	Rogerson, C. K., Stenographer	\$700.00	291.65			291.65
	Saunders, H., Clerk	\$1,300.00	541.65			541.65
	Seward, A. E., Senior Clerk	\$1,700.00	708.30			708.30
	Sylvestre, A., Clerk	\$1,350.00	562.50			562.50
	Theroux, M. M., Clerk and Stenographer	\$2.00 p.d.	176.00			176.00
	Westcott, P. H., Stenographer	\$2.00 p.d.	158.00			158.00
	Yeo, E. M., Stenographer	\$750.00	312.50			312.50
			\$ 21,200.00			
707 (a) District Highways and Local Roads:						
	Rumball, J., Stenographer	\$2.00 p.d.	\$ 51.00			51.00
	*Part Salaries:					
	Anderson, J. M., District Engineer	\$2,400.00	800.00			800.00
	Blackburn, O., Clerk	\$700.00	291.65			291.65
	Bradley, N. H., District Engineer	\$2,800.00	933.36			933.36
	Butler, M. E., Clerk and Stenographer	\$2.00 p.d.	296.00			296.00
	Cashman, D. I., Stenographer	\$700.00	291.69			291.69
	Clandfield, E. M., Stenographer	\$750.00	312.50			312.50
	Connors, F. B., District Engineer	\$2,400.00	941.65			941.65
	Cullerne, L. H., Resident Engineer	\$2,400.00	1,000.00			1,000.00
	Forbes, J. M., District Engineer	\$200.00 p.m.	800.00			800.00
	Forest, L., Clerk	\$1,000.00	420.17			420.17
	Gardner, A. C., District Engineer	\$2,400.00	800.00			800.00
	Gayler, V. J., Clerk	\$1,000.00	416.65			416.65
	George, M., Stenographer	\$2.00 p.d.	50.00			50.00
	Graham, F. J., Resident Engineer	\$2,900.00	966.72			966.72
	Hicks, S. M., Stenographer	\$1,100.00	458.38			458.38
	Johnston, J. H., District Engineer	\$2,600.00	866.72			866.72
	Lang, J. A., Junior Engineer	\$150.00 p.m.	750.00			750.00
	Levitt, H. K., Stenographer	\$900.00	375.00			375.00
	Mainwaring, A. J., Clerk	\$1,400.00	466.72			466.72
	McQuarrie, A. H., District Engineer	\$2,400.00	800.00			800.00
	McQueen, J., Resident Engineer	\$2,700.00	900.00			900.00
	Reid, A. M., District Engineer	\$2,400.00	800.00			800.00
	Ritchie, D. W., District Inspector	\$2,700.00	900.00			900.00
	Robertson, E. D., Superintendent of Maintenance	\$3,300.00	1,375.00			1,375.00
	Robinson, R., Stenographer	\$800.00	330.01			330.01
	Rogerson, C. K., Stenographer	\$700.00	13.42			13.42
	Saunders, H., Clerk	\$1,300.00	433.36			433.36
	Sedore, H. F., Stenographer	\$2.00 p.d.	23.00			23.00
	Seward, A. E., Senior Clerk	\$1,700.00	566.70			566.70
	Smyth, B. H. L., Junior Clerk	\$1,000.00	428.77			428.77
	Sylvestre, A., Clerk	\$1,350.00	562.50			562.50
	Theroux, M. M., Clerk and Stenographer	\$2.00 p.d.	265.93			265.93
	Westcott, P. H., Stenographer	\$2.00 p.d.	200.00			200.00
	Yeo, E. M., Stenographer	\$750.00	312.50			312.50
			\$ 19,199.40			
	Less Refunds of Salaries by Improvement Districts		10,800.00			
			\$ 8,399.40			
708 (a) Public Buildings—Staff:						
	Aberdeen, T. G., Draughtsman	\$1,500.00	\$ 1,500.00	\$ 6.82		1,506.82
	Brake, E. F., Stenographer	\$1,050.00	1,047.12			1,047.12
	Butchart, W. W., Draughtsman	\$1,800.00	1,800.00	101.78		1,901.78
	Cowell, R. B., Junior Clerk	\$730.00	703.36			703.36
	Cross, E., Clerk	\$1,000.00	1,000.00			1,000.00
	Hall, J. F., Chief Clerk	\$1,900.00	1,900.00	31.00		1,931.00
	McGillp, A. M., Junior Clerk	\$730.00	705.84			705.84
	Stacey, W. D., Superintendent of Buildings	\$3,700.00	3,700.00	889.12		4,589.12
	Ward, G. A., Clerk	\$1,400.00	1,400.00			1,400.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
708 (a) Public Buildings—Staff—Continued:						
*Part Salaries:						
	Bradley, R. A., Stenographer	\$2.25 p.d.	\$ 38.25			\$ 38.25
	Dynes, I., Stenographer	\$2.00 p.d.	293.40			293.40
			\$ 14,087.97			
709 (a) Legislative and Departmental Buildings—Maintenance:						
	Aitken, G., Caretaker	\$100.00 p.m.	\$ 1,200.00			1,200.00
	Allen, E., Gardener	\$1,260.00	1,260.00			1,260.00
	Anderson, B., Fireman	\$80.00 p.m.	960.00			960.00
	Anderson, J., Janitor	\$100.00 p.m.	900.00			900.00
	Arnston, A., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Ashcroft, A., Janitor	\$1,200.00	1,200.00			1,200.00
	Atkinson, F., Caretaker	\$800.00 p.m.	944.50			944.50
	Barclay, S., Caretaker	\$1,200.00	1,200.00			1,200.00
	Barkley, J., Elevator Operator	\$85.00 p.m.	1,020.00			1,020.00
	Barkley, J. B., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Barnett, J., Janitor	\$1,200.00	1,200.00			1,200.00
	Bassett, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Bennie, A., Caretaker	\$100.00 p.m.	800.00			800.00
	Bethel, A., Caretaker	\$100.00 p.m.	1,042.74			1,042.74
	Bowman, H. N., Caretaker	\$300.00	300.00			300.00
	Boyce, N., Caretaker	\$1.00 p.d.	15.00			15.00
	Boyce, T., Night Watchman	\$90.00 p.m.	676.45			676.45
	Brandley, L. H., Caretaker	\$60.00 p.m.	360.00			360.00
	Bray, J., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Brockie, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Brookes, A. H., Caretaker	\$1,200.00	1,200.00			1,200.00
	Brooks, I., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Buchanan, W. W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Burns, L., Fireman	\$80.00 p.m.	24.00			24.00
	Campbell, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Cartwright, A. C., Chief Caretaker	\$1,500.00	49.32			49.32
	Chapin, A. T., Caretaker	\$30.00 p.m.	240.00			240.00
	Chaplin, L., Caretaker	\$100.00 p.m.	500.00			500.00
	Chapman, H., Janitor	\$1,200.00	1,200.00			1,200.00
	Charles, B., Caretaker	\$65.00 p.m.	780.00			780.00
	Clarke, A., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Clarke, J., Caretaker	\$100.00 p.m.	800.00			800.00
	Cook, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Corson, E., Fireman	\$80.00 p.m.	960.00			960.00
	Cosgrove, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Coulson, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Coutts, B., Caretaker	\$80.00 p.m.	837.33			837.33
	Craig, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Craig, T. N., Truck Driver	\$115.00 p.m.	1,380.00			1,380.00
	Curran, H. E., Night Watchman	\$75.00 p.m.	900.00			900.00
	Davis, W., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	Dingley, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Dobbie, A. D., Caretaker	\$1,200.00	1,200.00			1,200.00
	Dobler, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Eastwell, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Edwards, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Empey, E., Caretaker	\$1,200.00	1,200.00			1,200.00
	Fanthom, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Faram, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Finch, A. W., Janitor	\$90.00 p.m.	973.11		\$.40	973.51
	Fish, H. R., Caretaker	\$75.00 p.m.	450.00			450.00
	Fleming, J. E., Janitor	\$100.00 p.m.	300.00			300.00
	Fleming, S., Caretaker	\$100.00 p.m.	913.33			913.33
	Frampton, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Fraser, R., Caretaker	\$95.00 p.m.	1,115.02			1,115.02
	Freeman, T., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Furness, G., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Gardner, J. M., Caretaker	\$1,200.00	1,200.00			1,200.00
	Gardner, W., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Gibson, W. K., Fireman	\$80.00 p.m.	24.00			24.00
	Giles, R., Caretaker	\$1.00 p.d.	15.00			15.00
	Gillfillan, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Gillespie, P., Caretaker	\$1,200.00	1,200.00			1,200.00
	Ginter, E. W., Elevator Operator	\$1,020.00	1,020.00			1,020.00
	Grant, C., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Grasdal, E., Janitor	\$1,200.00	1,200.00			1,200.00
	Gray, E. S., Caretaker	\$50.00 p.m.	600.00			600.00
	Green, W., Caretaker	\$15.00 p.m.	180.00			180.00
	Grey, H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Guichon, A. A., Caretaker	\$90.00 p.m.	21.00			21.00
	Gully, M., Caretaker	\$20.00 p.m.	40.00			40.00
	Gust, N. L., Caretaker	\$100.00 p.m.	300.00			300.00
	Gwilliam, W., Caretaker	\$100.00 p.m.	1,050.00			1,050.00
	Hancock, W. H., Foreman Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Hardy, R., Janitor	\$1,150.00	380.00			380.00

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
709 (a)	Legislative and Departmental Buildings—Maintenance—Continued:					
	Hickman, A. G., Caretaker	\$1,200.00	\$ 1,200.00			\$ 1,200.00
	Hobson, A., Caretaker	\$100.00 p.m.	736.16			736.16
	Hobson, G. L., Caretaker	\$75.00 p.m.	337.50			337.50
	Hogg, J., Caretaker	\$80.00 p.m.	960.00			960.00
	Holden, S. F., Caretaker	\$90.00 p.m.	1,059.00			1,059.00
	Holloway, J. M., Chief Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Horwood, D. H., Caretaker	\$100.00 p.m.	1,203.23			1,203.23
	Hudson, K., Caretaker	\$50.00 p.m.	600.00			600.00
	Hunt, W. A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Johnson, W. R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Keal, E., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Kemp, C. J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Kennett, R., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Kinlock, D., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Knapp, A. S., Night Fireman	\$90.00 p.m.	534.00			534.00
	Knight, W. R., Caretaker	\$100.00 p.m.	600.00			600.00
	Lake, F. H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Larkman, J., Caretaker	\$100.00 p.m.	887.10			887.10
	Lee, E., Elevatorman	\$85.00 p.m.	1,020.00			1,020.00
	Leslie, W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lincoln, T. W., Caretaker	\$100.00 p.m.	600.00			600.00
	Lovell, L., Caretaker	\$85.00 p.m.	453.24			453.24
	Lund, O. O., Caretaker	\$100.00 p.m.	856.44			856.44
	Lynch, J. J., Night Watchman	\$90.00 p.m.	1,080.00			1,080.00
	Macaskill, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	MacDonald, D., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacDonald, H. B., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacInnis, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Mack, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	MacLeod, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Magee, J. J., Night Watchman	\$75.00 p.m.	750.00			750.00
	Makepeace, W., Engineer	\$115.00 p.m.	1,380.00			1,380.00
	Martin, F. G., Caretaker	\$100.00 p.m.	1,196.71			1,196.71
	Martell, E. D., Caretaker	\$100.00 p.m.	400.00			400.00
	Martell, P., Caretaker	\$1,200.00	1,198.35			1,198.35
	McCaskill, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	McCurdy, J. D., Engineer	\$135.00 p.m.	1,620.00		\$ 7.50	1,627.50
	McIntyre, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	McLean, N., Watchman	\$100.00 p.m.	1,200.00			1,200.00
	McNally, G., Caretaker	\$1,200.00	1,200.00			1,200.00
	McRoberts, A., Caretaker	\$75.00 p.m.	832.40			832.40
	Meagher, J., Caretaker	\$100.00 p.m.	400.00			400.00
	Meffan, G., Caretaker	\$50.00 p.m.	600.00			600.00
	Milton, T., Caretaker	\$115.00 p.m.	1,380.00			1,380.00
	Moffat, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Morrison, G. J., Elevator Operator	\$85.00 p.m.	1,020.00			1,020.00
	Munro, J. A., Messenger	\$60.00 p.m.	710.00			710.00
	Murdoch, W. R., Caretaker	\$75.00 p.m.	75.00			75.00
	Murray, G., Caretaker	\$100.00 p.m.	1,006.57			1,006.57
	Nash, T., Chief Caretaker	\$1,500.00	1,500.00			1,500.00
	Newson, G., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Nicolson, D., Janitor	\$1,200.00	1,200.00			1,200.00
	Norris, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Payne, W. T., Caretaker	\$100.00 p.m.	258.75			258.75
	Peart, E., Caretaker	\$40.00 p.m.	480.00			480.00
	Peart, J. T., Caretaker	\$100.00 p.m.	1,200.00		6.35	1,206.35
	Perrin, F., Caretaker	\$30.00 p.m.	360.00			360.00
	Phillips, D., Caretaker	\$100.00 p.m.	200.00			200.00
	Plowman, P. T., Chief Caretaker	\$135.00 p.m.	1,620.00			1,620.00
	Pottinger, E. A., Caretaker	\$80.00 p.m.	960.00			960.00
	Reid, J., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Richardson, J., Chief Assistant Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Rivet, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Robinson, H. W., Assistant Mail Truck Driver	\$1,200.00	1,200.00			1,200.00
	Ross H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Ryan, J., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Salkeld, M., Janitor	\$1,200.00	1,200.00			1,200.00
	Scoffield, J., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Sharp, W. J., Caretaker	\$110.00 p.m.	1,320.00		8.97	1,328.97
	Shaw, W., Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Skinty, M., Caretaker	\$80.00 p.m.	377.32			377.32
	Slater, A., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	Smith, L., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Smith, L., Caretaker	\$1,200.00	1,200.00			1,200.00
	Snyder, E. D., Caretaker	\$95.00 p.m.	285.00			285.00
	Steele, A. L., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Summers, E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Swaile, C. W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Tanner, J. H., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Turner, W., Janitor	\$1,200.00	1,200.00			1,200.00
	Usselman, J. T., Engineer	\$125.00 p.m.	1,545.00		2.50	1,547.50
	Wards, J. R., Caretaker	\$125.00 p.m.	1,500.00			1,500.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
709 (a)	Legislative and Departmental Buildings—Maintenance—Continued:					
	Wannerstrom, G., Caretaker	\$90.00 p.m.	\$ 270.00			\$ 270.00
	Westgate, R., Mail Truck Driver	\$115.00 p.m.	1,380.00			1,380.00
	Wiles, H. E., Chief Caretaker	\$1,500.00	1,491.78			1,491.78
	Williams, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	Wilson, E., Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Winters, A. R., Caretaker	\$100.00 p.m.	1,160.55			1,160.55
	Wood, E. P., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	*Part Salaries:					
	McLean, C. V., Janitor	\$80.00 p.m.	480.00			480.00
	Price, J., Electrician	\$140.00 p.m.	1,540.00			1,540.00
	Roper, C. E., Caretaker	\$1,200.00	660.55			660.55
	Stowe, E. J., Chief Gardener	\$2,000.00	1,050.00			1,050.00
			\$164,865 45			
710 (a)	Public Institutions—Maintenance:					
	Arnestad, E., Caretaker	\$1,140.00	\$ 1,140.00			1,140.00
	Burnett, W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Hutton, L. T., Maintenance and Repair Man	\$1,500.00	1,500.00			1,500.00
	Lawrence, A., Carpenter	\$150.00 p.m.	753.90			753.90
			\$ 4,593.90			
711 (a)	Provincial Gaol, Fort Saskatchewan—Administration:					
	Anderson, J., Guard	\$85.00 p.m.	\$ 1,020.00			1,020.00
	Atchison, G., Guard	\$90.00 p.m.	1,080.00			1,080.00
	Broomfield, J. L., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Buchanan, N. J., Probation Guard	\$85.00 p.m.	1,020.00			1,020.00
	Butler, H., Mechanic	\$120.00 p.m.	1,440.00			1,440.00
	Coleman, J., Guard	\$120.00 p.m.	1,440.00			1,440.00
	Compo, J. L., Probation Guard	\$85.00 p.m.	1,020.00			1,020.00
	Cranston, H. C., Guard	\$85.00 p.m.	850.00			850.00
	Cumming, W., Chief Guard	\$100.00 p.m.	1,200.00			1,200.00
	Dennis, H., Guard	\$1,200.00	1,200.00			1,200.00
	Dennis, S., Guard	\$1,020.00	939.19			939.19
	Devicq, H. F., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Faulkner, G., Death Watch Guard	\$95.00 p.m.	1,140.00			1,140.00
	Graham, M., Wardress	\$1,020.00	1,020.00			1,020.00
	Jackson, J., Wardress	\$95.00 p.m.	1,140.00			1,140.00
	Hargraves, A., Wardress	\$85.00 p.m.	979.75			979.75
	Henchey, S., Wardress	\$1,020.00	1,020.00			1,020.00
	Holt, H., Deputy Warden	\$2,100.00	2,100.00			2,100.00
	Holt, T., Guard	\$1,320.00	1,320.00			1,320.00
	Hutton, J., Matron	\$110.00 p.m.	204.03			204.03
	Kingsley, W. A., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Latour, J., Guard	\$75.00 p.m.	255.25			255.25
	McAdie, W., Guard	\$95.00 p.m.	1,140.00			1,140.00
	McDonald, L., Wardress	\$85.00 p.m.	864.50			864.50
	McLean, J. D., Warden	\$250.00 p.m.	3,000.00	\$ 26.50		3,026.50
	McLellan, O., Guard	\$115.00 p.m.	1,380.00			1,380.00
	Murray, A., Gardener	\$135.00 p.m.	1,620.00			1,620.00
	Oxley, A. H., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Pinnell, C., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Selinske, P., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Shaver, C., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Shaw, C. E., Bursar	\$150.00 p.m.	1,800.00			1,800.00
	Simmons, A. D., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Swabey, J., Wardress	\$85.00 p.m.	480.88			480.88
	Thorne, S. E., Chief Guard	\$1,500.00	1,500.00			1,500.00
	Westover, L., Matron	\$110.00 p.m.	1,270.00			1,270.00
	Williston, A. A., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Yerex, F. C., Guard	\$85.00 p.m.	1,020.00			1,020.00
			\$ 43,883.60			
712 (a)	Provincial Gaol, Lethbridge—Administration:					
	Aitken, W. B., Kitchen Guard	\$105.00 p.m.	\$ 1,260.00			1,260.00
	Blake, G. E., Warden	\$225.00 p.m.	2,700.00	17 00		2,717.00
	Campbell, J., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Chandler, J. W., Gardener	\$120.00 p.m.	1,440.00			1,440.00
	Columbin, L., Guard	\$2.75 p.d.	1,003.75			1,003.75
	Crowe, A., Guard	\$85.00 p.m.	1,000.44			1,000.44
	Dunk, H. H., Relief Guard	\$2.75 p.d.	30.25			30.25
	Dunlop, P. A., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Evans, G., Guard	\$100.00 p.m.	1,200.00			1,200.00
	Firth, A. A., Guard	\$100.00 p.m.	1,200.00			1,200.00
	Freed, E., Relief Guard	\$2.75 p.d.	1,003.75			1,003.75
	Green, J., Relief Guard	\$2.75 p.d.	22.00			22.00
	Hackett, A., Relief Guard	\$2.75 p.d.	30.25			30.25

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
712 (a) Provincial Gaol, Lethbridge—Administration—Continued:						
	Jones, G. A., Bursar	\$150.00 p.m.	\$ 1,800.00			\$ 1,800.00
	Kiltie, J., Irrigator	\$80.00 p.m.	434.19			434.19
	King, A. W., Deputy Warden	\$165.00 p.m.	1,980.00			1,980.00
	Lohan, G., Irrigator	\$80.00 p.m.	415.78			415.78
	MacLeod, J. R., Relief Guard	\$2.75 p.d.	2.75			2.75
	Marsh, J., Irrigator	\$80.00 p.m.	415.78			415.78
	McErlane, M., Guard	\$2.75 p.d.	588.50			588.50
	Miller, J., Relief Guard	\$2.75 p.d.	30.25			30.25
	Mullis, W. J., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Murdoch, G. B., Relief Guard	\$2.75 p.d.	244.75			244.75
	Paulson, O. S., Relief Guard	\$2.75 p.d.	253.00			253.00
	Peck, J. T., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Peebles, J., Guard	\$2.75 p.d.	1,003.75			1,003.75
	Pelletier, J. G., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Peterson, A., Cook and Housekeeper	\$110.00 p.m.	75.95			75.95
	Poole, H., Guard	\$105.00 p.m.	1,260.00			1,260.00
	Ramsdale, W. T., Chief Guard	\$120.00 p.m.	1,440.00			1,440.00
	Robinson, R. R., Guard	\$2.75 p.d.	827.75			827.75
	Roope, E. E., Guard	\$85.00 p.m.	239.86			239.86
	Shirley, W. C., Relief Guard	\$85.00 p.m.	987.57			987.57
	Smith, T., Relief Guard	\$2.75 p.d.	35.75			35.75
	Smith, T. F., Teamster	\$145.00 p.m.	1,740.00			1,740.00
	Soady, K. M., Guard	\$2.75 p.d.	1,003.75			1,003.75
	Speer, C., Cook and Housekeeper	\$110.00 p.m.	277.86			277.86
	Stark, J. F., Night Guard	\$100.00 p.m.	1,200.00			1,200.00
	Summerfield, G. E., Cook and Housekeeper	\$110.00 p.m.	688.93			688.93
	Tiller, N., Guard	\$2.75 p.d.	519.75			519.75
	Toombs, C. H., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Tuff, A. G., Guard	\$2.75 p.d.	1,003.75			1,003.75
	Underwood, L., Relief Guard	\$2.75 p.d.	101.75			101.75
	Webb, J. D., Relief Guard	\$2.75 p.d.	640.75			640.75
	Wilmot, F., Guard	\$2.75 p.d.	1,003.75			1,003.75
			\$ 37,226.36			
713 (a) Government House—Maintenance:						
	McEachern, L. B., Chauffeur	\$1,200.00	\$ 375.62			375.62
	Stowe, W. H., Gardener	\$105.00 p.m.	1,260.00			1,260.00
	Wishart, J. C., Gardener	\$1,200.00	1,200.00			1,200.00
*Part Salaries:						
	Roper, C. E., Chauffeur	\$1,200.00	446.03			446.03
	Stowe, E. J., Chief Gardener	\$2,000.00	950.00			950.00
			\$ 4,231.65			
714 (a) Government Automobile Service:						
	Cashman, A. A., Garage Foreman	\$1,920.00	\$ 1,920.00			1,920.00
717 (a) Public Buildings and Institutions—Power Plants—Operation:						
	Appleby, E. L., Chief Engineer	\$200.00 p.m.	\$ 2,400.00	\$ 6.72	\$ 68.75	2,475.47
	Armstrong, R., Septic Tank Operator	\$1,620.00	1,620.00			1,620.00
	Black, A., Chief Engineer	\$2,220.00	2,220.00	31.80		2,251.80
	Blair, S., Fireman	60c p.h.	1,500.60			1,500.60
	Bowden, J. W., Engineer	\$2,100.00	2,100.00			2,100.00
	Brenton, D. J., Fireman	55c p.h.	1,377.20			1,377.20
	Brodie, A. S., Engineer	\$125.00 p.m.	1,300.00			1,300.00
	Bures, J., Septic Tank Operator	45c p.h.	1,126.80			1,126.80
	Burger, H., Chief Engineer	\$2,220.00	2,220.00		15.79	2,235.79
	Callahan, J., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Clements, M., Mechanic	80c p.h.	1,856.00			1,856.00
	Cremer, J., Plumber	\$1,680.00	1,680.00			1,680.00
	Cushion, G. M., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Dahl, G. C., Fireman	\$140.00 p.m.	1,680.00			1,680.00
	Elliot, H., Engineer	\$140.00 p.m.	1,002.57			1,002.57
	Erven, J. B., Fireman	60c p.h.	1,512.00			1,512.00
	Ferguson, E. G., Engineer	\$140.00 p.m.	1,650.00			1,650.00
	Gardiner, E. G., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Garnes, J. A., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Gibson, A. C., Engineer	\$1,680.00	1,680.00			1,680.00
	Grandahl, E., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Guild, D., Engineer	\$1,620.00	1,620.00			1,620.00
	High, D. D., Engineer	\$1,920.00	1,920.00	5.45	6.49	1,931.94
	Hearne, A. C., Engineer	\$1,680.00	1,680.00			1,680.00
	Holts, J., Fireman	60c p.h.	1,533.00			1,533.00
	James, G., Electrical Helper	45c p.h.	1,096.20			1,096.20
	Jinks, F. H., Engineer	\$1,680.00	1,680.00			1,680.00
	Johnson, F. C., Engineer	\$2,100.00	2,100.00			2,100.00
	Kembry, A. B., Electrician	\$185.00 p.m.	2,220.00	260.07		2,480.07
	Lees, A., Electrician	\$140.00 p.m.	1,521.93			1,521.93
	Little, W. J., Shift Engineer	\$175.00 p.m.	2,100.00			2,100.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
717 (a)	Public Buildings and Institutions—Power Plants—Operation—Continued:					
	Mackin, J., Chief Engineer	\$185.00 p.m.	\$ 2,220.00			\$ 2,220.00
	Martin, W. J., Machinist	\$160.00 p.m.	1,920.00			1,920.00
	Matthews, R., Fireman and Helper	60c p.h.	1,492.80			1,492.80
	McConnell, J. E., Ashman	50c p.h.	333.60			333.60
	McDonald, M., Assistant Electrician	75c p.h.	1,681.50			1,681.50
	McGeachy, E., Fireman and Laborer	60c p.h.	1,392.00			1,392.00
	McMahon, T., Engineer	\$140.00 p.m.	700.00			700.00
	Metcalf, A., Fireman	55c p.h.	1,386.00			1,386.00
	Middleton, J. A., Shift Engineer	\$140.00 p.m.	1,650.00			1,650.00
	Muir, G. H., Chief Engineer	\$2,400.00	2,400.00			2,400.00
	Murphy, W., Engineer	\$140.00 p.m.	560.00			560.00
	Neilson, N. C., Engineer	\$1,500.00	1,500.00			1,500.00
	Padley, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Patterson, I., Plumber	95c p.h.	2,306.60			2,306.60
	Patterson, W. B., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Pearson, V. R., Fireman	\$125.00 p.m.	1,436.26			1,436.26
	Pettifor, E. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Prahn, A., Fireman	60c p.h.	1,550.40			1,550.40
	Roberts, E., Fireman	60c p.h.	1,460.25			1,460.25
	Roberts, W., Assistant Chief Engineer	\$185.00 p.m.	2,220.00		\$ 14.40	2,234.40
	Scott, W. R., Fireman	60c p.h.	1,492.80			1,492.80
	Seagrave, S., Engineer	60c p.h.	1,153.90			1,153.90
	Sekul, S., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Sharp, J., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Skilling, S., Fireman	\$120.00 p.m.	1,440.00			1,440.00
	Spink, J., Laborer	75c p.h.	1,501.20			1,501.20
	Strange, A. H., Fireman	\$1,500.00	1,500.00			1,500.00
	Thoms, H., Engineer	\$1,620.00	1,620.00			1,620.00
	Thomas, D. J., Fireman	60c p.h.	1,507.20			1,507.20
	Thorne, N., Mechanic	\$1,740.00	1,740.00			1,740.00
	Todd, W., Engineer	55c p.h.	545.60			545.60
	Violini, A., Engineer	\$135.00 p.m.	1,540.00			1,540.00
	Walker, R., Engineer	\$175.00 p.m.	1,853.12			1,853.12
	Walls, J., Engineer	\$1,620.00	1,620.00			1,620.00
	Watson, J., Engineer	\$1,500.00	1,500.00			1,500.00
	White, W. S., Chief Engineer	\$225.00 p.m.	2,700.00	\$ 38.40		2,738.40
	Williams, F., Plumber's Helper	50c p.h.	932.50			932.50
	Wills, J. W., Janitor	\$2.96 p.d.	754.80			754.80
	Wilson, G., Septic Tank Operator	\$140.00 p.m.	1,680.00			1,680.00
	Young, C. A., Engineer	\$1,680.00	1,680.00			1,680.00
	Young, F., Engineer	\$175.00 p.m.	2,100.00			2,100.00
*Part Salaries:						
	Price, J., Electrician	\$140.00 p.m.	140.00			140.00
			\$116,946.83			
719 (a)	Highway Traffic Board:					
	Aiken, W. T., Secretary	\$2,400.00	\$ 2,400.00	46.60		2,446.60
	Arthurs, B., Junior Clerk	\$750.00	708.50			708.50
	Bentley, C. F., Inspector	\$1,300.00	1,216.72	1,992.90	120.00	3,329.62
	Clark, H. R., Clerk	\$1,300.00	1,300.00			1,300.00
	Deschamps, M., Stenographer	\$700.00	690.37			690.37
	Eustace, E. M., Stenographer	\$800.00	782.39			782.39
	Jarman, J. S., Inspector	\$1,300.00	1,277.27	855.37		2,132.64
	Kwasnicky, C. J., Inspector	\$1,300.00	1,277.27	1,348.80		2,626.07
	Lane, H., Typist	\$700.00	700.00			700.00
	Sinke, G., Inspector	\$100.00 p.m.	169.04	45.40		214.44
	Therien, T. N., Stenographer	\$700.00	700.00			700.00
*Part Salaries:						
	Chard, A., Superintendent of Freight Charges	\$3,000.00	1,500.00			1,500.00
	Webber, M. L., Inspector	\$1,300.00	589.43			589.43
			\$ 13,310.99			
720 (a)	Boilers Act:					
	Alexander, H. G., Inspector	\$2,400.00	\$ 2,400.00	1,472.21	32.00	3,904.21
	Anderson, D. L., Inspector	\$2,300.00	2,300.00	816.50		3,116.50
	Bradshaw, A., Acting Chief Inspector	\$2,700.00	2,700.00	152.17		2,852.17
	Gray, A. S., Inspector	\$2,300.00	2,300.00	1,147.63		3,447.63
	Hawkins, J. F., Inspector	\$2,600.00	2,600.00	1,016.47		3,616.47
	Henry, W. F., Inspector	\$2,300.00	2,300.00	1,198.71		3,498.71
	Johnson, G. A., Welding Inspector	\$2,000.00	492.22	57.79		550.01
	Jones, W. T., Inspector	\$2,100.00	1,225.00	629.62		1,854.62
	McLeod, F., Inspector	\$2,400.00	1,400.00	678.95		2,078.95
	McMahon, W., Inspector	\$2,300.00	2,299.92	881.88		3,181.80
	Scott, R., Assistant Chief Inspector	\$2,600.00	2,600.00	678.63		3,278.63
	Singer, W. G., Inspector	\$2,300.00	2,300.00	1,714.37		4,014.37
*Part Salaries:						
	Statz, P., Stenographer	\$2.00 p.d.	147.00			147.00
			\$ 25,064.14			

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
721 (a) Factories Act:						
	Bishop, H. M., Chief Inspector	\$2,400.00	\$ 2,400.00	\$ 522.90		\$ 2,922.90
	Conacher, M., Inspector	\$1,600.00	1,599.96	540.53		2,140.49
	Howard, W. F., Inspector	\$1,900.00	1,900.00	334.90		2,234.90
	Muir, R., Elevator Inspector	\$1,900.00	1,900.00	421.96		2,321.96
			\$ 7,799.96			
722 (a) Mechanical Branch—Administration:						
	Cameron, M. L., Stenographer	\$700.00	\$ 700.00			700.00
	Gibson, J. L., Clerk	\$900.00	882.00			882.00
	Keddy, G. W., Chief Clerk	\$1,700.00	1,700.00	17.75		1,717.75
	Knott, E. D., Stenographer	\$700.00	698.04			698.04
	Mathison, M. J., Stenographer	\$900.00	147.54			147.54
	Morrow, E. E. E., Stenographer	\$700.00	698.04			698.04
	Norbury, H., Clerk	\$1,350.00	1,349.29			1,349.29
	Pearson, V., Mechanical Superintendent	\$4,000.00	4,000.00	791.48		4,791.48
	Pepper, C. E., Clerk	\$2.00 p.d.	420.00			420.00
	Reilly, L. H., Clerk	\$1,200.00	1,200.00			1,200.00
	Ross, J., Stenographer	\$700.00	660.80			660.80
	Tucker, D., Stenographer	\$950.00	950.00			950.00
*Part Salaries:						
	MacEachern, C. J., Stenographer	\$2.00 p.d.	133.00			133.00
	Purches, R. S., Junior Clerk	\$2.00 p.d.	42.00			42.00
			\$ 13,580.71			
751 (a) Surveys and Compensation for Lands:						
	Belyea, A. P. C., Director of Surveys	\$3,300.00	\$ 2,993.43	1,048.29	\$ 3,239.55	7,281.27
	Brown, F., Draughtsman	\$1,600.00	1,600.00			1,600.00
	Cormack, A., District Surveyor	\$2,700.00	2,700.00	957.76	1,882.05	5,539.81
	Cundal, K. S., Draughtsman	\$1,600.00	1,600.00			1,600.00
	Day, H. S., Resident Engineer	\$2,700.00	2,700.00	1,020.17	2,881.65	6,601.82
	Foreman, L., Stenographer	\$850.00	847.63			847.63
	Holland, E. J., Draughtsman	\$2,000.00	2,000.00			2,000.00
	Holloway, J. H., Chief Draughtsman	\$2,400.00	2,400.00	87.72	2.00	2,489.72
	Johnson, P. N., Director of Surveys	\$3,300.00	1,686.15		165.00	1,851.15
	Lester, C. W., Assistant Surveyor	\$1,800.00	150.00			150.00
	Manning, J. D., Junior Draughtsman	\$1,000.00	1,000.00			1,000.00
	Marks, S., Stenographer	\$2.00 p.d.	54.00			54.00
	Montgomery, I., Stenographer	\$850.00	847.63			847.63
	Sanderson, C. J. L., Draughtsman	\$1,500.00	315.75			315.75
	Valens, E. M., Clerk	\$1,150.00	1,150.00			1,150.00
*Part Salaries:						
	Prest, B. J., Draughtsman	\$1,600.00	1,219.33			1,219.33
			\$ 23,263.92			
754 (a) Main Highways—Construction:						
	Bradley, N. A., Highway Engineer	\$2,400.00	\$ 2,400.00	2,149.45		4,549.45
	Chappelle, J. W. S., Resident Engineer	\$200.00 p.m.	430.14	337.03		767.17
	Church, J. P., Junior Engineer	\$150.00 p.m.	1,800.00	1,000.48		2,800.48
	Connors, M. J., Junior Engineer	\$1,800.00	993.70	84.70		1,078.40
	Cummings, J. B., Junior Engineer	\$150.00 p.m.	1,800.00	1,220.82		3,020.82
	Donald, M. V., Junior Clerk	\$700.00	205.67			205.67
	Foster, T. W., Draughtsman	\$1,100.00	1,100.00			1,100.00
	Frame, A., Superintendent of Construction	\$3,000.00	3,000.00	1,916.82		4,916.82
	Higgins, W. J. A., Junior Engineer	\$1,800.00	823.98			823.98
	Paull, A. M., Office Engineer	\$2,400.00	2,400.00			2,400.00
	Phillips, J. E., Stenographer	\$700.00	675.12			675.12
	Robinson, N. D., Clerk	\$1,650.00	1,650.00			1,650.00
	Sharp, L. L., Junior Engineer	\$150.00 p.m.	875.34			875.34
	Sinclair, M. W., Stenographer	\$800.00	800.00			800.00
	Tregillus, A. L., Resident Engineer	\$2,700.00	2,650.00	2,283.35		4,933.35
	Wilson, C. G., Clerk	\$1,000.00	760.92			760.92
*Part Salaries:						
	Cullerne, L. H., Resident Engineer	\$2,400.00	300.00			300.00
	Dawson, W. J. S., Highways Engineer	\$2,400.00	2,354.84			2,354.84
	Ehly, L. J., Junior Engineer	\$150.00 p.m.	555.62			555.62
	Foster, M. C., Stenographer	\$2.00 p.d.	32.00			32.00
	Gogan, C. A., Clerk	\$1,000.00	53.42			53.42
	Griggs, O. A., Junior Clerk	\$730.00	304.15			304.15
	Henderson, H. E., Highways Engineer	\$2,400.00	2,281.78			2,281.78
	Kelland, W. W., Junior Engineer	\$1,800.00	243.70			243.70
	Lang, J. A., Junior Engineer	\$150.00 p.m.	88.76			88.76
	MacPherson, N. W., Commissioner of Highways and Bridges	\$4,000.00	2,800.00			2,800.00
	McManus, L. H., Assistant Bridge Engineer	\$2,400.00	1,138.77			1,138.77
	Webber, M. L., Clerk	\$1,000.00	54.78			54.78
			\$ 32,572.69			

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
771 (a) District Highways:						
*Part Salaries:						
Anderson, J. M., District Engineer	\$2,400.00	\$	200.00			\$ 200.00
Blackburn, O., Clerk	\$700.00		116.66			116.66
Bradley, N. H., District Engineer	\$2,800.00		233.33			233.33
Butler, M. E., Clerk and Stenographer	\$2.00 p.d.		50.00			50.00
Cashman, D. I., Stenographer	\$700.00		59.38			59.38
Clandfield, E. M., Stenographer	\$750.00		125.00			125.00
Connors, F. B., District Engineer	\$2,400.00		400.00			400.00
Cullerne, L. H., Resident Engineer	\$2,400.00		400.00			400.00
Ehly, L. J., Junior Engineer	\$150.00 p.m.		49.32			49.32
Forbes, J. M., District Engineer	\$200.00 p.m.		200.00			200.00
Gardner, A. C., District Engineer	\$2,400.00		200.00			200.00
Gayler, V. J., Clerk	\$1,000.00		166.66			166.66
George, M., Stenographer	\$2.00 p.d.		100.00			100.00
Graham, F. J., District Engineer	\$2,900.00		483.32			483.32
Hamilton, M. A., Stenographer	\$725.00		120.82			120.82
Henderson, H. E., Resident Engineer	\$200.00 p.m.		16.00			16.00
Hicks, S. M., Chief Clerk	\$1,100.00		180.31			180.31
Johnston, J. H., District Engineer	\$2,600.00		433.32			433.32
Kelland, W. W., Junior Engineer	\$1,800.00		113.42			113.42
Lang, J. A., Junior Engineer	\$150.00 p.m.		300.00			300.00
Levitt, H. K., Stenographer	\$900.00		150.00			150.00
Mainwaring, A. J., Clerk	\$1,400.00		233.32			233.32
McQuarrie, A. H., District Engineer	\$2,400.00		200.00			200.00
McQueen, J., District Engineer	\$2,700.00		450.00			450.00
Reid, A. M., District Engineer	\$2,400.00		200.00			200.00
Ritchie, D. W., District Inspector	\$2,700.00		225.00			225.00
Robertson, E. D., Superintendent of Maintenance	\$3,300.00		275.00			275.00
Robinson, R., Clerk	\$800.00		107.02			107.02
Rogerson, C. K., Stenographer	\$700.00		103.24			103.24
Saunders, H., Clerk	\$1,300.00		216.66			216.66
Seward, A. E., Senior Clerk	\$1,700.00		283.32			283.32
Smyth, B. H. L., Junior Clerk	\$850.00		70.83			70.83
Sylvestre, A., Clerk	\$1,350.00		225.00			225.00
Theroux, M. M., Clerk and Stenographer	\$2.00 p.d.		88.07			88.07
Westcott, P. H., Stenographer	\$2.00 p.d.		100.00			100.00
Yeo, E. M., Stenographer	\$750.00		125.00			125.00
		\$	7,000.00			
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)						
801 (a) Minister's Office:						
*Part Salaries:						
Mackenzie, C. N., Secretary	\$1,500.00	\$	750.00			750.00
TREASURY DEPARTMENT						
901 (a) Minister's Office:						
Ferrier, E. C., Secretary	\$1,500.00	\$	1,500.00			1,500.00
*Part Salaries:						
Marshall, G., Stenographer	\$700.00		41.07			41.07
		\$	1,541.07			
902 (a) General Office:						
Allen, E., Clerk and Stenographer	\$1,100.00	\$	1,100.00			1,100.00
Barnett, K., Cashier	\$1,700.00		1,700.00			1,700.00
Beckman, L., Clerk	\$850.00		847.63			847.63
Bretelle, D. M., Clerk and Stenographer	\$800.00		800.00			800.00
Davies, C. D., Clerk	\$700.00		700.00			700.00
Greenwood, P., Clerk	\$1,800.00		1,800.00			1,800.00
Kent, H. E., Chauffeur	\$1,300.00		1,300.00			1,300.00
MacLeod, M., Stenographer	\$1,350.00		1,350.00			1,350.00
McIntyre, D. C., Clerk	\$1,150.00		1,143.66			1,143.66
Montgomery, B., Stenographer	\$850.00		850.00			850.00
Peck, D. I., Clerk and Stenographer	\$850.00		850.00			850.00
Percival, J. F., Deputy Provincial Treasurer	\$4,750.00		4,750.00	\$ 784.75		5,534.75
Reksten, S. D., Clerk	\$700.00		626.99			626.99
Stewart, F. G., Clerk	\$1,300.00		1,296.40			1,296.40
Stillman, W. G., Registrar	\$2,700.00		2,700.00			2,700.00
Woodman, H. J., Secretary	\$3,000.00		3,000.00			3,000.00
*Part Salaries:						
Arthurs, J., Clerk	\$2.00 p.d.		65.00			65.00
Currie, J. M. C., Junior Clerk	\$750.00		375.00			375.00
McIntyre, B. V. P., Clerk and Stenographer	\$750.00		61.63			61.63
		\$	25,316.31			

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued:						
905	(a) The Co-operative Credit Act:					
	Edwards, A. S., Inspector	\$6.00 p.d.	\$ 183.00	\$ 221.20		\$ 404.20
	Hawkins, K. J., Supervisor	\$2,600.00	2,600.00	1,389.70		3,989.70
	Sabey, I., Inspector	\$5.00 p.d.	248.75	410.80		659.55
	Templeman, J. W., Clerk and Stenographer	\$700.00	700.00			700.00
			\$ 3,731.75			
907	(a) Board of Public Utility Commissioners:					
	Blackwood, D., Stenographer	\$900.00	\$ 900.00			900.00
	Burger, J. C., Inspector	\$1,200.00	355.89	52.81		408.70
	Carpenter, A. A., Chairman	\$6,000.00	6,000.00	565.81		6,565.81
	Cottle, F. G., Audit Clerk	\$3,000.00	922.62	220.80	\$ 1,780.02	2,923.44
	Greene, A. H., Stenographer	\$1,100.00	1,100.00			1,100.00
	James, W. A., Milk Supervisor	\$1,050.00	940.00	124.39		1,064.39
	Moore, J. B., Clerk and Stenographer	\$50.00 p.m.	600.00			600.00
	Morton, G. H., Audit Clerk	\$2,500.00	2,424.96	685.29		3,110.25
	Neale, A. T., Milk Inspector	\$1,700.00	1,633.28	314.71		1,947.99
	Reid, J. H., Milk Inspector	\$2,000.00	2,000.00	334.11	18.10	2,352.21
	Rowley, D., Assistant Investigator	\$4.00 p.d.	8.00			8.00
	Thibault, G. A., Secretary	\$2,500.00	2,500.00			2,500.00
	*Part Salaries:					
	Gardiner, L. B., Accountant	\$1,200.00	854.60			854.60
	Lyndon, C. A., Milk Supervisor	\$3,100.00	1,508.31			1,508.31
			\$ 21,747.66			
908	(a) King's Printer's Office:					
	MacCavery, J. S., Accountant	\$2,000.00	\$ 1,543.78			1,543.78
	Shnitka, A., King's Printer	\$3,300.00	3,300.00	85.10		3,385.10
	*Part Salaries:					
	Brohman, A. A., Acting Accountant	\$1,500.00	514.04			514.04
			\$ 5,357.82			
918	(a) Central Mailing Branch:					
	Hardisty, P., Clerk	\$1,300.00	\$ 1,300.00			1,300.00
	McDonough, A. I., Junior Clerk	\$730.00	710.59			710.59
	*Part Salaries:					
	Currie, J. M. C., Junior Clerk	\$750.00	375.00			375.00
			\$ 2,385.59			
920	(a) The Old Age Pensions Act:					
	Austin, H., Stenographer	\$1,050.00	\$ 1,050.00	130.10		1,180.10
	Battrum, W., Investigator	\$1,200.00	1,200.00	2,434.86		3,634.86
	Blackie, A. S., Chief Clerk	\$2,200.00	2,200.00	51.67		2,251.67
	Bullock, W. P., Accountant	\$1,200.00	1,200.00			1,200.00
	Clark, M. C., Stenographer	\$700.00	702.82			702.82
	Clarke, V., Stenographer	\$1,000.00	1,000.00			1,000.00
	Hancock, A. E., Inspector	\$1,200.00	1,200.00	2,484.56		3,684.56
	Hango, M., Clerk	\$2.00 p.d.	584.00			584.00
	Hay, K., Stenographer	\$800.00	800.00			800.00
	Hough, W. D., Clerk	\$100.00 p.m.	51.61			51.61
	Jenkins, R., Clerk	\$2.00 p.d.	195.00			195.00
	Meffert, J., Clerk	\$2.00 p.d.	582.00			582.00
	Pecknold, W. T. K., Junior Clerk	\$775.00	775.00			775.00
	Schroder, I., Stenographer	\$570.00	570.00	12.15		582.15
	Stevens, S. K., Clerk	\$1,200.00	332.25	245.84		578.09
	Sykes, W., Investigator	\$1,200.00	1,200.00	2,375.73		3,575.73
	Thompson, M., Stenographer	\$725.00	725.00			725.00
	Warszawski, M., Clerk	\$725.00	725.00	17.25		742.25
	Wright, Dr. V. W., Chairman			3.00		3.00
			\$ 15,092.68			
924	(a) Income Tax Branch:					
	Berg, R. C., Stenographer	\$850.00	\$ 839.29			839.29
	Bernier, E., Clerk	\$900.00	900.00			900.00
	Bibby, R. E., Junior Clerk	\$730.00	724.96	59.95		784.91
	Browne, R. E., Accountant	\$2,100.00	2,066.66			2,066.66
	Carmichael, J., Assessor	\$1,800.00	1,621.85			1,621.85
	Christie, A. G., Clerk	\$800.00	791.60			791.60
	Clegg, S. E., Stenographer	\$800.00	346.07			346.07
	Dunn, H., Stenographer	\$750.00	741.66			741.66
	Fleming, M., Typist	\$2.00 p.d.	182.00			182.00
	Gosman, C. W., Clerk	\$800.00	800.00			800.00
	Gunn, B. A., Senior Assessor	\$2,100.00	2,100.00	202.55		2,302.55
	Haworth, M. I., Stenographer	\$900.00	885.20			885.20
	Jewett, T. W. A., Record Clerk	\$1,700.00	1,649.92	24.20		1,674.12
	Jones, W. M. P., Junior Clerk	\$730.00	724.96			724.96

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued:						
924 (a)	Income Tax Branch—Continued:					
	Kirkman, F. K., Junior Clerk	\$750.00	\$ 741.66	\$ 3.85		\$ 745.51
	Knott, J. E., Clerk	\$100.00 p.m.	1,196.55			1,196.55
	Lilley, C. W., Junior Assessor	\$1,400.00	1,398.00	36.27		1,434.27
	Macfarlane, A., Stenographer	\$800.00	800.00	121.77		921.77
	Mackie, W. J., Junior Clerk	\$750.00	739.61			739.61
	McLeod, M. E., Typist	\$2.00 p.d.	45.00			45.00
	Moher, O. T. J., Junior Clerk and Messenger	\$2.00 p.d.	156.00			156.00
	Morris, S. F., Junior Clerk	\$800.00	800.00			800.00
	Nicholson, R. H., Assessor	\$2,100.00	2,066.66	7.87		2,074.53
	Nobbs, W., Junior Assessor	\$1,250.00	1,241.60			1,241.60
	Northfield, G. W., Senior Assessor	\$2,400.00	2,350.00	63.00		2,413.00
	Paterson, A., Assessor	\$2,000.00	166.66			166.66
	Perlorca, E., Switchboard Operator and Typist	\$700.00	626.99			626.99
	Plawiuk, N., Stenographer	\$800.00	783.26			783.26
	Pollock, J. R., Stenographer	\$750.00	741.66			741.66
	Quilley, D. A., Junior Clerk	\$800.00	782.41			782.41
	Rennie, C. H., Assessor	\$1,800.00	1,466.66	2.40		1,469.06
	Roche, L. S., Stenographer	\$1,000.00	1,000.00			1,000.00
	Sewal, H., Cashier	\$1,300.00	1,296.40			1,296.40
	Shaughnessy, E. C., Superintendent	\$3,600.00	3,600.00	269.06		3,869.06
	Shulman, L. W., Assessor	\$1,800.00	1,800.00	670.20		2,470.20
	Skelton, R. S., Assessor	\$1,400.00	1,383.26			1,383.26
	Tomlinson, B., Stenographer	\$750.00	741.66			741.66
	Unwin, J. R., Junior Clerk	\$730.00	627.35			627.35
	*Part Salaries:					
	Bennett, E. M., Junior Clerk	\$50.00 p.m.	120.55			120.55
	Dunwoodie, D. E., Stenographer	\$2.00 p.d.	116.00			116.00
	Greaves, A. M., Typist	\$2.00 p.d.	184.00			184.00
	Kirkham, B. G., Junior Clerk	\$50.00 p.m.	419.73			419.73
	Mohr, A. W., Assessor	\$1,250.00	520.80			520.80
	Shute, R. A., Clerk	\$850.00	637.47			637.47
	Smith, B. M., Stenographer	\$900.00	136.65			136.65
	Solovich, E., Stenographer	\$750.00	435.45			435.45
	Tonkin, E. M., Stenographer	\$700.00	524.97			524.97
	White, J. W., Junior Clerk	\$750.00	562.50			562.50
			\$ 44,583.68			
929 (a)	Administration of the Sales Tax Act:					
	Garrioch, C. C., Inspector	\$1,600.00	\$ 1,600.00	409.17		2,009.17
	Green, L. A., Addressograph Operator	\$2.00 p.d.	602.00			602.00
	Seaborn, R. H., Junior Inspector	\$900.00	536.09	284.71		820.80
	Watson, J. F., Inspector	\$1,200.00	714.79	249.78		964.57
	Williams, F. B., Stenographer	\$2.25 p.d.	54.00			54.00
	*Part Salaries:					
	Atkinson, F. S., Stenographer	\$800.00	459.12			459.12
	Blott, J., Inspector	\$1,400.00	977.38			977.38
	Borys, T., Stenographer	\$700.00	6.12			6.12
	Craig, R., Inspector	\$1,200.00	482.20			482.20
	Davison, E. H., Inspector	\$1,500.00	625.00			625.00
	Dunwoodie, D. E., Stenographer	\$2.00 p.d.	368.00			368.00
	Jensen, E. E., Inspector	\$1,200.00	536.16			536.16
	Leonard, M., Inspector	\$1,000.00	333.32			333.32
	Lesiuk, P., Inspector	\$1,200.00	690.41			690.41
	Maure, B., Typist	\$2.25 p.d.	455.62			455.62
	Mohr, A. W., Assessor	\$1,250.00	700.00			700.00
	Nixon, A. C., Investigator	\$125.00 p.m.	727.74			727.74
	Olive, A. K., Chief Inspector	\$1,800.00	774.66			774.66
	Poulsen, E. R., Inspector	\$1,200.00	434.52			434.52
	Shute, R. A., Junior Inspector	\$750.00	187.50			187.50
	Solovich, E., Stenographer	\$2.25 p.d.	279.00			279.00
	Taylor, W. L., Inspector	\$1,200.00	400.00			400.00
	Tonkin, E. M., Stenographer	\$2.25 p.d.	164.25			164.25
	Tween, H. H., Inspector	\$1,200.00	906.58			906.58
	Ward, R., Inspector	\$1,200.00	536.16			536.16
	White, J. W., Junior Clerk	\$2.25 p.d.	164.25			164.25
	Wray, A. H., Inspector	\$1,200.00	254.52			254.52
			\$ 13,969.39			
931-1 (a)	Alberta Social Credit Act—Social Credit Board:					
	Bray, W. E., Clerk	\$100.00 p.m.	\$ 365.75	109.03		474.78
	Browning, M., Stenographer	\$700.00	600.93			600.93
	Byrne, L. D., Technician	\$6,000.00	6,000.00			6,000.00
	Cantelon, R. A., Clerk	\$1,200.00	869.04			869.04
	Clash, G. A., Supervisor Provincial Marketing Board	\$3,000.00	1,750.00	408.25	\$ 228.00	2,386.25
	D'Arcy, I., Stenographer	\$750.00	562.50			562.50
	Foster, M. E., Stenographer	\$2.00 p.d.	26.61			26.61
	Gage, O. S., Stenographer	\$2.25 p.d.	24.75			24.75
	Herbert, J. C., Inspector	\$100.00 p.m.	118.35			118.35

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued:						
931-1 (a) Alberta Social Credit Act—Social Credit Board—Continued:						
	McNab, J. R., Inspector	\$100.00 p.m.	\$ 118.35			\$ 118.35
	Newbigging, T. P., Clerk	\$1,200.00	18.07			18.07
	Rundle, V. L., Chief Clerk	\$850.00	848.80			848.80
	Walsh, V. M. L., Stenographer	\$2.00 p.d.	116.00			116.00
*Part Salaries:						
	Atkinson, F. S., Stenographer	\$800.00	40.86			40.86
	Beyerstein, H. H. W., Clerk	\$1,300.00	15.73			15.73
	Blott, J., Clerk	\$100.00 p.m.	350.96			350.96
	Bouchard, J. G., Clerk	\$1,000.00	14.84			14.84
	Boyle, W. A., Statistician	\$1,500.00	934.18			934.18
	Briggs, W. E., Inspector	\$100.00 p.m.	318.36			318.36
	Carran, H. E., Clerk	\$4.50 p.d.	76.50			76.50
	Charlebois, J., Stenographer	\$600.00	373.01			373.01
	Clement, E., Stenographer	\$750.00	60.44			60.44
	Craig, R., Clerk	\$1,200.00	201.91			201.91
	Dawson, L. S., Clerk	\$1,200.00	67.39			67.39
	Docherty, W. S., Clerk	\$1,500.00	16.43			16.43
	Gavin, J., Clerk	\$1,100.00	28.37			28.37
	Gogan, C. A., Clerk	\$1,000.00	9.36			9.36
	Grant, J., Inspector	\$1,800.00	423.30			423.30
	Heard, L. W., Clerk	\$1,500.00	41.10			41.10
	Jensen, E. E., Clerk	\$1,200.00	63.84			63.84
	Jones, G. O., Clerk	\$1,200.00	9.86			9.86
	Jones, H. D., Clerk	\$100.00 p.m.	8.22			8.22
	Layng, P., Stenographer	\$700.00	58.33			58.33
	Leonard, M., Clerk	\$1,000.00	21.92			21.92
	Lesiuk, P. J., Clerk	\$1,200.00	109.59			109.59
	Lindsey, E. L., Clerk	\$850.00	12.61			12.61
	McDonald, A. E., Clerk	\$1,200.00	114.79			114.79
	Mehus, A. E., Clerk	\$900.00	24.66			24.66
	Murray, K. M., Stenographer	\$2.00 p.d.	34.00			34.00
	Olive, A. K., Clerk	\$1,800.00	125.34			125.34
	Paulson, I. G., Clerk	\$1,000.00	9.36			9.36
	Poulsen, E. R., Clerk	\$1,200.00	63.84			63.84
	Rankin, R., Stenographer	\$700.00	667.36			667.36
	Statz, P., Stenographer	\$2.00 p.d.	40.61			40.61
	Robinson, M., Stenographer	\$900.00	559.52			559.52
	Schurman, J. F., Clerk	\$1,200.00	75.62			75.62
	Taylor, W. L., Clerk	\$1,200.00	432.88			432.88
	Toller, J., Clerk	\$1,200.00	113.15			113.15
	Ward, R., Clerk	\$1,200.00	63.84			63.84
	Watkins, H. B., Clerk	\$1,500.00	14.04			14.04
			\$ 17,015.27			
931-2 (a) Alberta Social Credit Act—Public Relations:						
	Allnutt, A. J., Director of Public Relations	\$1,800.00	\$ 1,074.66			1,074.66
	Campbell, D. E. C., Director of Publicity	\$4,000.00	984.46	\$ 159.85	\$ 68.52	1,212.83
	Carrigan, H. D., Director	\$1,800.00	1,800.00	16.65		1,816.65
	Hudson, F. M., Clerk	\$950.00	948.54			948.54
	Lee, J. M., Stenographer	\$700.00	430.37			430.37
*Part Salaries:						
	Avery, C. E., Clerk	\$600.00	373.83			373.83
	Bucknall, C. A., Stenographer	\$2.00 p.d.	198.00			198.00
	Caine, G., Stenographer	\$750.00	169.00			169.00
	Dingman, H. L., Stenographer	\$2.25 p.d.	106.87			106.87
	Fahner, D., Stenographer	\$2.00 p.d.	21.00			21.00
	Hlynka, A. H., Clerk	\$1,000.00	400.45			400.45
	Loader, A., Clerk	\$2.00 p.d.	322.66			322.66
	Marshall, G., Stenographer	\$700.00	243.07			243.07
			\$ 7,072.91			
S.W. 33/38 Administration Expenses, Provincial Treasury Branches:						
	Abraham, R. L., Teller	\$1,100.00	\$ 313.11			313.11
	Ayotte, L. G., Ledgerkeeper	\$1,000.00	428.97	44.35		473.32
	Beaupre, W. J., Teller-Accountant	\$1,100.00	329.55			329.55
	Bernard, D., Stenographer	\$600.00	188.00			188.00
	Beyerstein, G. L., Accountant	\$1,200.00	537.89	84.90		622.79
	Brownie, R. G., Teller	\$1,000.00	371.68	38.78		410.46
	Butler, E. S., Teller	\$1,000.00	63.01			63.01
	Code, C. H., Manager	\$1,200.00	329.67	93.12		422.79
	Cole, E. H., Assistant Clerk	\$850.00	139.33	3.00		142.33
	Connelly, J. T., Teller-Accountant	\$900.00	89.79			89.79
	Cottom, W. E., Manager	\$1,500.00	696.91	81.62		778.53
	Cox, A. E., Teller-Accountant	\$1,000.00	244.74	26.95		271.69
	Crawford, J. B., Ledgerkeeper	\$900.00	75.00			75.00
	Davey, C. G., Teller-Accountant	\$1,000.00	166.66	4.28		170.94

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
S.W. 33/38 Administration Expenses, Provincial						
Treasury Branches—Continued:						
	Dawson, W. J., Ledgerkeeper	\$750.00	\$ 51.37			\$ 51.37
	Delamater, H., Manager	\$1,200.00	538.12	\$ 86.37		624.49
	Dick, W., Teller	\$1,000.00	45.21			45.21
	Ellison, J. R., Teller	\$900.00	425.55	18.00		443.55
	Farries, J. M., Teller	\$850.00	174.26			174.26
	Faulkner, C. H., Ledgerkeeper	\$800.00	117.07			117.07
	Fenton, A. H., Junior Clerk	\$600.00	200.00			200.00
	Freeman, J. V. D., Teller-Accountant	\$900.00	54.25			54.25
	Goorevitch, S. M., Stenographer	\$600.00	200.00			200.00
	Hadfield, D. J., Junior Clerk	\$600.00	174.00	5.45		179.45
	Hamlett, R. W. J., Manager	\$1,200.00	116.43			116.43
	Hart, M. E., Stenographer and Junior Clerk	\$600.00	31.23			31.23
	Heppell, S., Ledgerkeeper	\$750.00	18.49			18.49
	Kearl, K. J., Junior Clerk	\$850.00	146.32			146.32
	Koch, H. A., Teller-Accountant	\$900.00	172.19	90.62		262.81
	Krull, T. F., Junior Clerk	\$600.00	63.15			63.15
	LeMottee, T. F., Manager	\$1,200.00	295.34	25.15	\$ 106.20	426.69
	Locke, E. A., Teller-Accountant	\$900.00	131.71			131.71
	Madore, E. G., Junior Clerk	\$600.00	50.00			50.00
	Magee, G. S., Teller	\$850.00	185.91	1.60		187.51
	Manning, S. W., Teller-Accountant	\$900.00	107.06	10.50		117.56
	Marson, J. V., Ledgerkeeper	\$750.00	95.38			95.38
	McCausland, M. A., Stenographer	\$600.00	154.00			154.00
	McClarty, W. R., Teller	\$750.00	62.50			62.50
	McFarland, W. H., Teller	\$1,000.00	304.78	46.80		351.58
	McGill, J., Ledgerkeeper	\$850.00	261.15	27.75		288.90
	McKinnon, H. H., Branch Manager	\$1,200.00	262.47	33.65		296.12
	Melnyk, A., Stenographer	\$2.00 p.d.	254.00			254.00
	Minchin, A. L., Junior Clerk	\$600.00	147.68			147.68
	Murray, A. E., Junior Clerk	\$750.00	24.66			24.66
	Ozment, S. K., Teller	\$1,000.00	165.29			165.29
	Peel, R. W., Manager	\$1,200.00	175.62			175.62
	Pillman, L. L., Ledgerkeeper	\$900.00	46.85			46.85
	Potter, G. H., Manager	\$1,200.00	572.33	66.67		639.00
	Radomsky, R., Ledgerkeeper	\$2.25 p.d.	110.25			110.25
	Raisbeck, R. G., Teller-Accountant	\$900.00	76.23			76.23
	Robertson, T. P., Junior Clerk	\$600.00	29.59			29.59
	Robinson, F., Teller	\$1,000.00	490.62			490.62
	Robinson, R. E., Ledgerkeeper	\$750.00	30.82			30.82
	Robson, R. L., Teller-Accountant	\$1,000.00	246.11	34.63	58.25	338.99
	Scott, C. G., Teller-Accountant	\$900.00	69.04			69.04
	Shaw, I., Teller-Accountant	\$900.00	440.34	36.10		476.44
	Shea, C. A., Teller-Accountant	\$900.00	56.71			56.71
	Siemko, J. E., Junior Clerk	\$2.00 p.d.	90.00	6.00		96.00
	Smith, C. C., Teller	\$1,000.00	465.96	38.35		504.31
	Sparling, R., Manager	\$1,400.00	620.06	66.60		686.66
	Storey, F. W., Teller	\$850.00	58.22	36.30		94.52
	Stuart, D. A., Manager	\$1,200.00	129.59			129.59
	Thomas, A., Teller	\$850.00	51.23			51.23
	Thompson, C. F., Manager	\$1,200.00	292.05		74.80	366.85
	Tolley, M. J., Teller	\$900.00	193.15			193.15
	Toole, L. A., Ledgerkeeper	\$850.00	202.21			202.21
	Turner, A. W., Teller	\$1,000.00	423.49	26.45		449.94
	Warren, J. E., Clerk	\$1,000.00	499.31			499.31
	Webster, E. A., Stenographer	\$2.00 p.d.	56.00			56.00
	Wood, T. L., Ledgerkeeper	\$850.00	410.57	21.85		432.42
*Part Salaries:						
	Atkinson, F. S., Stenographer	\$800.00	399.96			399.96
	Beyerstein, H. H. W., Clerk	\$1,300.00	561.11			561.11
	Bouchard, G., Clerk	\$1,000.00	499.98			499.98
	Bucknall, C. A., Stenographer	\$2.00 p.d.	262.00			262.00
	Carran, H. E., Manager	\$1,300.00	699.99			699.99
	Dawson, L. S., Manager	\$1,500.00	500.00			500.00
	Dingman, H. L., Stenographer	\$700.00	316.40			316.40
	Docherty, W. S., Manager	\$1,400.00	724.98			724.98
	Gavin, J., Manager	\$1,500.00	750.00			750.00
	Geyer, P. E., Teller-Accountant	\$1,000.00	206.15			206.15
	Gogan, C. A., Manager	\$1,500.00	750.00			750.00
	Grant, J., Acting Superintendent	\$2,600.00	433.32			433.32
	Hawkins, P., Ledgerkeeper	\$1,000.00	166.66			166.66
	Heard, L. W., Ledger and Organization Work	\$1,300.00	699.99			699.99
	Jensen, E. E., Teller	\$1,200.00	600.00			600.00
	Jones, G. O., Ledgerkeeper	\$1,000.00	499.98			499.98
	Jones, H. D., Branch Manager	\$1,000.00	32.88			32.88
	Kirkham, B. G., Junior Clerk	\$700.00	171.15			171.15
	Leonard, M., Teller	\$1,100.00	524.97			524.97
	Lesiuk, P. J., Ledgerkeeper	\$1,100.00	341.65			341.65
	Lindsey, E. L., Teller	\$1,000.00	474.99			474.99
	Lyons, R. J., Stenographer	\$2.00 p.d.	76.00			76.00
	Maure, M. B., Clerk	\$750.00	240.38			240.38
	McDonald, A. E., Manager	\$1,200.00	400.00			400.00
	Mehus, A. E., Teller	\$900.00	450.00			450.00

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued:						
S.W. 33/38 Administration Expenses, Provincial						
Treasury Branches—Continued:						
*Part Salaries—Continued:						
	Murray, K. M., Stenographer	\$2.00 p.d.	\$ 304.00			\$ 304.00
	Olive, A. K., Acting Superintendent	\$2,600.00	1,166.64			1,166.64
	Paulson, I. G., Teller-Accountant	\$1,100.00	396.16			396.16
	Poulsen, E. R., Clerk	\$1,400.00	649.98			649.98
	Roddis, L. G., Clerk	\$1,100.00	514.24			514.24
	Schurman, J. F., Ledgerkeeper	\$1,000.00	333.32			333.32
	Shackleton, E. J., Ledgerkeeper	\$900.00	131.71			131.71
	Taylor, W. L., Acting Manager	\$1,200.00	200.00			200.00
	Thomas, R. I., Clerk and Stenographer	\$900.00	54.04			54.04
	Toller, J., Manager	\$1,200.00	349.99			349.99
	Tween, H. H., Manager	\$1,200.00	295.34			295.34
	Ward, R., Inspector	\$1,800.00	825.00			825.00
	Watkins, H. B., Clerk	\$1,500.00	125.00			125.00
	Wilson, J. C., Clerk	\$1,100.00	512.78			512.78
			\$ 31,480.97			
King's Printer's Advance:						
	Armstrong, G., Clerk	\$1,200.00	\$ 1,200.00			1,200.00
	Braseby, C. M., Clerk	\$900.00	900.00			900.00
	Bryant, N., Clerk	\$700.00	697.08			697.08
	Cleland, S., Multilith Operator	\$1,100.00	536.64			536.64
	Coats, J., Clerk	\$1,800.00	1,800.00			1,800.00
	Edmonds, H., Clerk	\$2.00 p.d.	563.00			563.00
	Flowers, P. F., Proofreader	\$1,450.00	1,449.96			1,449.96
	Grange, W. F., Stockkeeper	\$1,000.00	994.49			994.49
	Hammond, H. W. J., Multilith Operator	\$730.00	253.32			253.32
	Howes, L. M., Clerk	\$850.00	849.96			849.96
	Kales, A. E., Typewriter Mechanic	\$75.00 p.m.	184.52			184.52
	Lee, F. D., Typewriter Mechanic	\$2.50 p.d.	105.00			105.00
	MacLeod, F. J., Clerk	\$2.25 p.d.	236.25			236.25
	Miller, M. M., Clerk	\$700.00	307.00			307.00
	Muir, B. P. P., Junior Typewriter Mechanic	\$700.00	637.82			637.82
	Nation, S., Typewriter Mechanic	\$850.00	781.21			781.21
	Robinson, W. A., Clerk	\$2.25 p.d.	380.25			380.25
	Sloane, W. H., Junior Clerk	\$750.00	750.00			750.00
	Stanley, G. S., Typewriter Mechanic	\$1,200.00	1,022.54	\$ 6.75		1,029.29
	Sutherland, O. N., Typewriter Mechanic	\$1,850.00	1,850.00	4.50	\$ 3.50	1,858.00
	Trewartha, R. T., Multilith Operator	\$1,000.00	983.30			983.30
	Welch, H. A., Multigraph Operator	\$730.00	133.66			133.66
	Woywitka, O., Stenographer	\$900.00	891.66			891.66
*Part Salaries:						
	Avery, C. E. M., Copyholder	\$2.00 p.d.	172.00			172.00
	Dingman, H. L., Clerk	\$2.25 p.d.	250.88			250.88
	Fahner, D. R., Copyholder	\$2.00 p.d.	371.00			371.00
	Meffert, M., Clerk	\$2.00 p.d.	507.00			507.00
	Mittton, E., Clerk	\$2.00 p.d.	7.00			7.00
	Salter, L. R., Clerk	\$1,000.00	168.25			168.25
			\$ 18,983.79			
LANDS AND MINES DEPARTMENT						
1101 (a) Minister's Office:						
	Livingstone, M. C., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
1102 (a) General Office:						
	Adin, R. G., Junior Clerk	\$700.00	\$ 658.31			658.31
	Aitken, M. E., Clerk and Stenographer	\$800.00	779.12			779.12
	Anderson, E. R., Stenographer	\$750.00	729.15			729.15
	Anderson, W. A., Filing Clerk	\$1,600.00	1,600.00			1,600.00
	Andrews, A. M., Stenographer	\$700.00	700.00			700.00
	Arcand, R., Clerk	\$1,050.00	1,050.00			1,050.00
	Audley, G., Junior Filing Clerk	\$700.00	351.90			351.90
	Aylen, N. E. M., Stenographer	\$850.00	372.77			372.77
	Barnard, E. D., Filing Clerk	\$1,000.00	979.11			979.11
	Bellamy, M., Stenographer	\$700.00	210.00			210.00
	Bentley, P. C., Stenographer	\$700.00	700.00			700.00
	Bernier, C., Stenographer	\$850.00	829.11			829.11
	Biollo, E. V., Stenographer	\$700.00	700.00			700.00
	Biefgen, T. F., Director of Forests	\$3,600.00	3,616.66	148.06		3,764.72
	Bohaychuk, K., Clerk	\$750.00	729.15			729.15
	Boles, D. H., Inspector of Lands	\$3,000.00	750.00			750.00
	Bone, E. H., File Clerk	\$1,200.00	1,116.65			1,116.65
	Booi, B., Stenographer	\$700.00	700.00			700.00
	Brandon, M. E., Stenographer	\$1,200.00	1,200.00			1,200.00
	Branitsky, A., Clerk	\$2.00 p.d.	588.00			588.00
	Brent, P. M., Bookkeeping Machine Operator	\$850.00	827.95			827.95
	Brown, L. M., Stenographer	\$1,200.00	1,200.00			1,200.00
	Browne, O., Junior Clerk	\$2.00 p.d.	454.00			454.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LAND AND MINES DEPARTMENT—Continued						
1102 (a)	General Office—Continued:					
	Bryenton, F., Clerk	\$1,200.00	\$ 1,200.00			\$ 1,200.00
	Cameron, L. M., Stenographer	\$700.00	638.31			638.31
	Campbell, J. G., Junior Clerk	\$2.00 p.d.	314.00			314.00
	Carmichael, M. I., Stenographer	\$750.00	727.23			727.23
	Chant, C., Stenographer	\$950.00	950.00			950.00
	Cherkas, S., Sub-Agent	\$50.00 p.m.	50.00			50.00
	Christopher, P. M., Investigator	\$125.00 p.m.	1,125.00	\$ 638.55		1,763.55
	Clemens, A. L., Inspector	\$1,500.00	1,500.00	1,292.03		2,792.03
	Cook, E. L. D., Bookkeeping Machine Operator	\$700.00	585.98			585.98
	Cooke, P., School Lands Inspector	\$1,500.00	1,500.00	1,566.95		3,066.95
	Cox, G. I., Junior Clerk	\$900.00	857.20			857.20
	Crawford, I. D., Junior Clerk	\$700.00	658.31			658.31
	Cronk, W. E., Clerk	\$1,500.00	1,479.15			1,479.15
	Currie, C. T., Junior Clerk	\$2.00 p.d.	541.00			541.00
	Dalkin, T. W., Superintendent	\$2,600.00	2,516.62	42.20		2,558.82
	Dean, R. J., Inspector of Revenue	\$2,100.00	1,078.76	316.53		1,395.29
	Dick, R. N., Clerk	\$730.00	650.15			650.15
	Doherty, G. L. A., Stenographer	\$850.00	245.09			245.09
	Donovan, G. M. L., Stenographer	\$700.00	651.30			651.30
	Doran, F. J., Inspector	\$1,500.00	1,500.00	2,062.27		3,562.27
	Doran, T. C., Junior Clerk	\$730.00	600.00			600.00
	Dostaler, M. A., Stenographer	\$950.00	809.84			809.84
	Dunaway, H. A., Stenographer	\$2.00 p.d.	418.00			418.00
	Duncan, G. E., Assistant Agent	\$2,100.00	2,100.00			2,100.00
	Edwards, E. R., Filing Clerk	\$1,200.00	1,158.30			1,158.30
	Elliott, F. W., Clerk	\$1,800.00	1,800.00			1,800.00
	Esaiw, J. N., Interpreter	\$1,100.00	1,100.00			1,100.00
	Folsom, E. R., Clerk	\$850.00	802.60			802.60
	Frolich, R., Stenographer	\$700.00	681.24			681.24
	Gall, G., Draughtsman	\$1,300.00	1,258.31			1,258.31
	Gardiner, R. D., Junior Clerk	\$2.00 p.d.	325.00			325.00
	Gauvreau, C. H., Sub-Agent	\$25.00 p.m.	138.97			138.97
	Gilmurray, E. M. T., Stenographer	\$700.00	682.36			682.36
	Gorton, J. G., Clerk	\$1,800.00	1,800.00			1,800.00
	Griffith, L. B., Clerk	\$1,500.00	1,409.59			1,409.59
	Grimwood, S., Clerk	\$1,900.00	1,900.00			1,900.00
	Grove, H., Draughtsman	\$1,300.00	1,235.30			1,235.30
	Haggith, D. G., Junior Clerk	\$2.00 p.d.	602.00			602.00
	Hamilton, J. W., Superintendent of Mining Lands	\$2,600.00	2,516.62	730.66		3,247.28
	Harvie, J., Deputy Minister	\$4,750.00	4,750.00	384.19		5,134.19
	Hay, M., Bookkeeping Machine Operator	\$900.00	900.00			900.00
	Heffernan, M. A., Stenographer	\$750.00	729.15			729.15
	Hertzberg, S. W., Junior Clerk	\$2.00 p.d.	424.00			424.00
	Hogg, L., Bookkeeping Machine Operator	\$700.00	689.48			689.48
	Hutchison, J. A., Assistant Director	\$2,800.00	2,833.29	867.45		3,700.74
	Irwin, J. L., Statistician	\$1,500.00	1,458.30	52.27		1,510.57
	Jackson, A., Clerk	\$850.00	850.00			850.00
	James, G. H., Inspector	\$100.00 p.m.	970.96	1,310.89		2,281.85
	Johnson, J. C., Stenographer	\$900.00	895.08			895.08
	Koski, M. E., Bookkeeping Machine Operator	\$2.50 p.d.	752.50			752.50
	Kynnersley, A. E., Clerk	\$1,500.00	1,458.30			1,458.30
	Laboucane, C. A. C., Stenographer	\$800.00	463.18			463.18
	Lancey, R. D., Stenographer	\$800.00	361.79			361.79
	Lane, W. E. G., Stenographer	\$800.00	170.58			170.58
	Lang, W., Clerk and Messenger	\$1,200.00	1,198.35			1,198.35
	Lapierre, A. C., Sub-Agent	\$65.00 p.m.	735.00			735.00
	Lavallee, R., Stenographer	\$775.00	754.11			754.11
	Lemieux, M. J., Stenographer	\$800.00	778.61			778.61
	Lenz, F. W., Stenographer	\$700.00	628.55			628.55
	Low, W. R., Inspector	\$100.00 p.m.	400.00	713.60		1,113.60
	MacDonald, M. M., Stenographer	\$775.00	751.99			751.99
	MacGregor, J. I. A., Stenographer	\$700.00	700.00			700.00
	MacKintosh, T. M., Stenographer	\$800.00	392.48			392.48
	MacLean, C. M., Stenographer	\$700.00	617.98			617.98
	MacMillan, J. H., Investigator	\$75.00 p.m.	619.72	753.66		1,373.38
	Maher, P. G., Stenographer	\$700.00	647.02			647.02
	Marr, F. B., Cashier	\$1,059.99	1,029.15			1,029.15
	May, I. E., Stenographer	\$950.00	210.38			210.38
	McCallum, A., Cashier	\$1,150.00	1,105.43			1,105.43
	McCowan, H. S., Inspector and Collector	\$1,800.00	1,800.00	624.28		2,424.28
	McInnes, W. M., Junior Clerk	\$2.00 p.d.	197.08			197.08
	McIntyre, T. M., Stenographer	\$700.00	700.00			700.00
	McKee, R. M., Junior Draughtsman	\$2.00 p.d.	290.00			290.00
	McKinnon, I. N., Chief Accountant	\$2,400.00	2,275.00	244.25		2,519.25
	Meakin, O. R., Typist and Bookkeeping Machine Operator	\$800.00	779.12			779.12
	Miller, E. M., Stenographer	\$700.00	669.60			669.60
	Morrison, F. D., Clerk	\$1,300.00	1,258.31			1,258.31
	Murphy, R. E., Stenographer	\$775.00	754.11			754.11
	Neilson, F. W., Chief Inspector	\$2,400.00	2,400.00	913.13		3,313.13
	Newsome, R., Junior Clerk	\$700.00	658.31			658.31
	Nicol, D., Filing and Mailing Clerk	\$1,200.00	1,137.20			1,137.20

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Nicolson, M. S., Clerk	\$700.00	\$ 700.00			\$ 700.00
	O'Connor, I. M. B., Stenographer	\$750.00	729.15			729.15
	O'Hara, A. A., Stenographer	\$750.00	729.15			729.15
	Patrick, J. W., Assistant Accountant	\$1,500.00	1,458.30	\$ 111.92		1,570.22
	Peart, A., Clerk	\$1,700.00	1,658.27	90.77		1,749.04
	Pierce, M., Clerk	\$700.00	158.85			158.85
	Pinkerton, H., Draughtsman	\$1,400.00	1,352.52	24.07		1,376.59
	Pratt, J. W., Clerk	\$1,500.00	1,479.15			1,479.15
	Rankine, T. C., Departmental Solicitor and Secretary	\$2,700.00	2,700.00	104.60		2,804.60
	Reed, M. E., Stenographer	\$1,100.00	1,078.82			1,078.82
	Rees, D. B., Assistant Superintendent of Mining Lands	\$1,950.00	1,887.50			1,887.50
	Rickards, B. A., Stenographer	\$825.00	804.15			804.15
	Robertson, E. R., Draughtsman	\$4.00 p.d.	560.00			560.00
	Ronahan, W., Clerk	\$1,700.00	1,658.27	14.47		1,672.74
	Russell, E. M., Stenographer	\$850.00	829.11			829.11
	Sandilands, D. G., Draughtsman	\$1,200.00	1,198.35	9.00		1,207.35
	Schow, E. R., Junior Clerk	\$2.00 p.d.	110.00			110.00
	Scott, A. P., Stenographer	\$700.00	700.00			700.00
	Scott, V. L., Land Inspector	\$1,500.00	1,491.78	1,271.86		2,763.64
	Service, S. E., Stenographer	\$725.00	697.11			697.11
	Shaver, E. P., Bookkeeper	\$1,500.00	1,439.12			1,439.12
	Shields, J. A. M., Junior Filing Clerk	\$700.00	44.11			44.11
	Shillabeer, W. E., Bookkeeping Machine Operator	\$1,000.00	979.11			979.11
	Smith, D. B., Bookkeeping Machine Operator	\$850.00	807.15			807.15
	Smith, F. A., Clerk	\$1,200.00	1,200.00			1,200.00
	Smith, L. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Smith, V. C., Stenographer	\$700.00	700.00			700.00
	Soley, H., Draughtsman	\$900.00	897.54			897.54
	Somerville, H. H., Clerk	\$1,200.00	1,116.65			1,116.65
	Soper, W. H., Sub-Agent	\$65.00 p.m.	780.00			780.00
	Speer, M. L., Clerk	\$1,500.00	1,500.00			1,500.00
	Spence, A. B., Clerk	\$2,400.00	2,275.00			2,275.00
	Stafford, J. W., Director of Lands	\$3,600.00	3,566.66			3,566.66
	Staniforth, E. G., Clerk	\$2.00 p.d.	418.00			418.00
	Stephens, G. R., Junior Clerk	\$2.00 p.d.	140.00			140.00
	Stewart, M. J., Junior Clerk	\$2.00 p.d.	140.00			140.00
	Stott, D. M., Stenographer	\$700.00	683.49			683.49
	Strate, L. D., Junior Clerk	\$700.00	649.98			649.98
	Stuart, M. K., Stenographer	\$750.00	729.15			729.15
	Sturrock, E. N., Clerk	\$1,400.00	1,373.07			1,373.07
	Svarich, J. P., Draughtsman	\$1,200.00	1,200.00			1,200.00
	Truby, F. S., Clerk	\$1,300.00	1,254.75			1,254.75
	Urquhart, A. G., Clerk	\$1,050.00	1,029.15			1,029.15
	Verhey, H. A., Draughtsman	\$1,400.00	1,358.27			1,358.27
	Warley, M. B., Stenographer	\$900.00	879.15			879.15
	Williams, M., Sub-Agent	\$50.00 p.m.	531.23			531.23
	Williamson, J. E., Clerk	\$850.00	829.11			829.11
	Wilson, V. C., Stenographer	\$800.00	563.31			563.31
	York, B. I., Stenographer	\$700.00	698.04			698.04
*Part Salaries:						
	Chalopa, S. O., Stenographer	\$700.00	451.30			451.30
	Lindsey, E. L., Clerk	\$850.00	412.37			412.37
	Melville, M. M., Stenographer	\$2.50 p.d.	435.00			435.00
	Moir, M. L., Stenographer	\$800.00	460.05			460.05
	Rogers, K. J., Bookkeeping Machine Operator	\$700.00	384.33			384.33
			\$155,447.79			
1106 (a) Calgary Land Agency:						
	Binks, C. R., Clerk	\$1,400.00	\$ 1,400.00			1,400.00
	Choquette, A. Z., Clerk	\$1,800.00	1,800.00			1,800.00
	Faunt, F. W. G., Junior Clerk	\$600.00	598.39			598.39
	Gossip, M., Agent	\$3,000.00	3,000.00	58.30		3,058.30
	Marcellus, M. E., Stenographer	\$900.00	900.00			900.00
	Moody, C., Clerk	\$1,600.00	1,600.00			1,600.00
	Napper, G. E., Clerk	\$1,400.00	1,400.00			1,400.00
	Patterson, J. L., Clerk	\$900.00	900.00			900.00
	Redden, E. M., Stenographer	\$1,150.00	1,150.00			1,150.00
	Scott, I. M., Clerk	\$1,400.00	1,400.00			1,400.00
	Ward, K., Stenographer	\$700.00	700.00			700.00
			\$ 14,848.39			
1107 (a) Lethbridge Land Agency:						
	Bernard, F. J., Stenographer	\$950.00	\$ 950.00			950.00
	Coffey, W. J., Clerk	\$1,200.00	1,200.00			1,200.00
	Cruikshank, R., Agent	\$2,900.00	2,900.00			2,900.00

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1107 (a) Lethbridge Land Agency—Continued:						
	Hargreaves, A., Stenographer	\$700.00	\$ 700.00			\$ 700.00
	Kidd, T. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Staines, A. T., Assistant Agent	\$2,200.00	2,200.00	\$ 233.52		2,433.52
			\$ 9,350.00			
1109 (a) Peace River Land Agency:						
	Brick, H. A., Clerk	\$1,400.00	\$ 1,400.00			1,400.00
	Campbell, C. F. M., Stenographer	\$2.00 p.d.	130.00			130.00
	Clarke, J. J. E., Agent	\$2,400.00	2,400.00	16.65		2,416.65
	French, W. L., Sub-Agent	\$50.00 p.m.	600.00			600.00
	Jackson, J. B., Stenographer	\$1,000.00	983.52			983.52
	Lawrence, E. S., Junior Clerk	\$2.00 p.d.	118.00			118.00
	Martineau, M. I. J., Stenographer	\$700.00	612.63			612.63
	McDonald, M. A., Stenographer	\$1,000.00	749.97			749.97
	Newcombe, A. S., Assistant Agent	\$1,600.00	1,600.00	113.30		1,600.00
	Redmond, J. J., Sub-Agent	\$900.00	900.00			1,013.30
	Slater, H., Junior Clerk	\$2.50 p.d.	167.50			167.50
			\$ 9,661.62			
1113 (a) Northern Alberta Forest District:						
	Allen, J. W., Fire Ranger	\$110.00 p.m.	\$ 726.00			726.00
	Bowen, R. L., Fire Ranger	\$100.00 p.m.	666.67			666.67
	Buck, D., Timber Inspector	\$1,800.00	1,800.00	848.62		2,648.62
	Burden, H. A., Fire Ranger	\$110.00 p.m.	733.33			733.33
	Burleigh, J. H., Fire Ranger	\$100.00 p.m.	686.67			686.67
	Carter, C., Fire Ranger	\$110.00 p.m.	748.00			748.00
	Cavett, F. L., Forest Ranger	\$100.00 p.m.	604.84			604.84
	Comeau, P. C., Fire Ranger	\$100.00 p.m.	653.34			653.34
	Craig, A., Forest Ranger	\$100.00 p.m.	666.67			666.67
	Dorey, R. R., Forest Ranger	\$100.00 p.m.	480.10			480.10
	Foley, A., Fire Ranger	\$110.00 p.m.	637.05			637.05
	Fournier, J. N., Fire Ranger	\$105.00 p.m.	717.50			717.50
	Gicquel, R., Fire Ranger	\$105.00 p.m.	592.74	30.00		622.74
	Gowdie, T., Fire Ranger	\$110.00 p.m.	755.33			755.33
	Haight, H. J., Fire Ranger	\$110.00 p.m.	733.33			733.33
	Hall, J. R. H., Timber Inspector	\$1,800.00	1,800.00	832.58		2,632.58
	Harrington, D. B., Fire Ranger	\$100.00 p.m.	686.67			686.67
	Hoey, T., Fire Ranger	\$100.00 p.m.	580.54			580.54
	Hogue, E., Fire Ranger	\$110.00 p.m.	737.00			737.00
	Janssen, J. L., Fire Ranger	\$110.00 p.m.	590.33			590.33
	Keats, F. V., Fire Ranger	\$100.00 p.m.	666.67			666.67
	Krause, R. F., Fire Ranger	\$100.00 p.m.	693.33			693.33
	Logan, J. V., Fire Ranger	\$100.00 p.m.	536.67			536.67
	Longson, B., Forest Ranger	\$100.00 p.m.	601.83			601.83
	McDiarmid, C., Timber Inspector	\$1,500.00	1,500.00	1,211.32		2,711.32
	McDonald, H. D., Sub-Chief Fire Ranger	\$1,600.00	1,600.00	758.48		2,358.48
	McKay, D. A., Timber Inspector	\$1,500.00	1,500.00	1,173.66		2,673.66
	McKenzie, E. R., Fire Ranger	\$100.00 p.m.	673.34			673.34
	Mitchell, V. W., Timber Inspector	\$1,500.00	1,500.00	717.03		2,217.03
	Morden, H., Fire Ranger	\$100.00 p.m.	635.06			635.06
	Noble, H. E., Fire Ranger	\$100.00 p.m.	660.00			660.00
	Parker, A. E., Fire Ranger	\$100.00 p.m.	693.33			693.33
	Ranche, C., Timber Inspector	\$1,500.00	1,500.00	1,581.57		3,081.57
	Reed, W., Fire Ranger	\$100.00 p.m.	650.00			650.00
	Richardson, W., Fire Ranger	\$100.00 p.m.	656.67			656.67
	Ross, G. J., Fire Ranger	\$100.00 p.m.	627.42			627.42
	Schroder, O., Fire Ranger	\$100.00 p.m.	666.67			666.67
	Sherman, A., Fire Ranger	\$100.00 p.m.	686.67			686.67
	Smith, F. E., Timber Inspector	\$1,500.00	1,500.00	1,154.13	\$ 100.00	2,754.13
	Somers, T. F., Forest Ranger	\$100.00 p.m.	670.00			670.00
	Speers, B., Fire Ranger	\$100.00 p.m.	686.67			686.67
	Stevenson, A. H., Fire Ranger	\$100.00 p.m.	606.77			606.77
	Stewart, R. O., Fire Ranger	\$100.00 p.m.	680.00			680.00
	Watt, A., Forest Ranger	\$100.00 p.m.	600.86			600.86
	Wood, W. M., Fire Ranger	\$100.00 p.m.	650.43			650.43
	Wyllie, R. S., Timber Inspector	\$1,800.00	1,800.00	875.28		2,675.28
*Part Salaries:						
	Magneison, J. A., Fire Ranger	\$100.00 p.m.	546.23			546.23
	West, C. R., Forest Ranger	\$100.00 p.m.	561.29			561.29
			\$ 39,946.02			
1114 (a) Crow's Nest-Bow River Forest Reserve:						
	Alexander, J. P., Superintendent	\$2,800.00	\$ 2,800.00	372.85		3,172.85
	Baxter, R. D., Assistant Forest Ranger	\$90.00 p.m.	471.00			471.00
	Bell, J. E., Timber Inspector	\$1,800.00	1,800.00	641.51		2,441.51
	Best, T. D., Forest Ranger	\$120.83 p.m.	841.79	4.96		846.75
	Boulton, J. H., Forest Ranger	\$1,800.00	1,800.00	225.70	3.60	2,029.30
	Broderick, B. B., Assistant Forest Ranger	\$90.00 p.m.	541.79			541.79

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1114 (a) Crow's Nest-Bow River Forest Reserve—Continued:						
	Bryant, H. J., Assistant Forest Ranger	\$90.00 p.m.	\$ 627.00			\$ 627.00
	Campbell, P., Forest Ranger	\$150.00 p.m.	1,045.00	\$ 153.57	\$ 11.58	1,210.15
	Champion, J. D., Assistant Forest Ranger	\$90.00 p.m.	597.00			597.00
	Davis, G. E., Assistant Forest Ranger	\$90.00 p.m.	558.68			558.68
	Fauville, A., Assistant Forest Ranger	\$90.00 p.m.	520.84			520.84
	Fraser, A., Assistant Forest Ranger	\$90.00 p.m.	582.68			582.68
	Freeman, A. E., Assistant Forest Ranger	\$90.00 p.m.	471.00	12.80		483.80
	Frew, I., Assistant Forest Ranger	\$90.00 p.m.	523.16			523.16
	Harvey, T., Forest Ranger	\$150.00 pm.	1,045.00			1,045.00
	Hereford, A. A., Assistant Forest Ranger	\$95.00 p.m.	630.37			630.37
	Hughes, C. G., Forest Ranger	\$120.83 p.m.	841.79			841.79
	Kovach, J., Forest Ranger	\$120.83 p.m.	849.84			849.84
	Lovestead, N. W., Clerk	\$1,200.00	1,200.00			1,200.00
	McLeod, J. H. H., Forest Ranger	\$150.00 p.m.	1,500.00			1,500.00
	Measor, S. R., Forest Ranger	\$120.83 p.m.	841.79			841.79
	Monk, F. T., Forest Ranger	\$120.83 p.m.	841.78			841.78
	Nash, F., Forest Ranger	\$150.00 p.m.	1,500.00			1,500.00
	Prigge, R. J., Forest Ranger	\$120.83 p.m.	1,199.37		3.93	1,203.30
	Roper, E. M., Stenographer	\$750.00	39.04			39.04
	Shankland, W., Forest Ranger	\$120.83 p.m.	782.54			782.54
	Shepherd, E., Stenographer	\$700.00	623.03			623.03
	Smith, R. O., Assistant Forest Ranger	\$90.00 p.m.	474.00			474.00
	Walker, D. R., Assistant Forest Ranger	\$90.00 p.m.	462.00			462.00
	Wileman, H. J., Forest Ranger	\$120.83 p.m.	841.79			841.79
*Part Salaries:						
	Huestis, E. S., Supervisor	\$2,400.00	1,225.00			1,225.00
			\$ 28,077.28			
1116 (a) Clearwater Forest Reserve:						
	Bell, W. M., Forest Ranger	\$141.66 p.m.	\$ 987.05			987.05
	Bradshaw, F. G., Assistant Forest Ranger	\$95.00 p.m.	598.61			598.61
	Crabtree, H., Assistant Forest Ranger	\$95.00 p.m.	598.61			598.61
	Earl, C. E., Forest Ranger	\$120.83 p.m.	841.91			841.91
	Edgar, F. G., Superintendent	\$2,700.00	2,700.00	264.99		2,964.99
	McAlpine, W. D., Assistant Forest Ranger	\$95.00 p.m.	598.61			598.61
	McDonald, S. O., Assistant Forest Ranger	\$90.00 p.m.	435.00			435.00
	Reynar, J. A., Forest Ranger	\$120.83 p.m.	822.42			822.42
	Richardson, W. L., Assistant Forest Ranger	\$95.00 p.m.	567.96			567.96
	Sawyer, C., Forest Ranger	\$120.83 p.m.	806.83			806.83
	Taylor, A. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Wheaton, T. C., Assistant Forest Ranger	\$95.00 p.m.	598.61			598.61
	Whidden, E. L., Forest Ranger	\$1,800.00	1,800.00	23.50		1,823.50
			\$ 12,755.61			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Adamson, W., Forest Ranger	\$150.00 p.m.	\$ 1,050.00			1,050.00
	Coggins, T. F., Forest Ranger	\$130.00 p.m.	793.14			793.14
	Craig, A. V., Assistant Forest Ranger	\$90.00 p.m.	522.00			522.00
	Crawford, A. C., Forest Ranger	\$120.83 p.m.	845.81			845.81
	Dalphond M., Junior Filing Clerk	\$1,200.00	1,116.66	99.20	3.22	1,219.08
	Dino, R. A., Assistant Forest Ranger	\$90.00 p.m.	537.10			537.10
	Donelly, P., Assistant Forest Ranger	\$90.00 p.m.	519.00			519.00
	Gauthier, L. P., Assistant Forest Ranger	\$90.00 p.m.	531.00			531.00
	Glen, J., Forest Ranger	\$150.00 p.m.	1,040.32			1,040.32
	Hammer, A. H., Forest Ranger	\$150.00 p.m.	910.32	4.96		915.28
	Hammer, T. R., Forest Ranger	\$120.00 p.m.	732.65			732.65
	Harrison, E. A., Forest Ranger	\$150.00 p.m.	1,050.00			1,050.00
	Irvine, J. R., Forest Ranger	\$120.83 p.m.	845.81			845.81
	Lendrum, R., Forest Ranger	\$120.83 p.m.	1,208.28	35.88		1,244.16
	McCardell, W. H., Forest Ranger	\$120.83 p.m.	773.31			773.31
	Parnall, H. W., Assistant Forest Ranger	\$90.00 p.m.	561.10			561.10
	Prowse, A. H., Assistant Forest Ranger	\$90.00 p.m.	564.00			564.00
	Smith, A. G., Superintendent	\$2,400.00	1,338.08			1,338.08
	Smith, W., Forest Ranger	\$130.00 p.m.	806.14			806.14
	Teitge, F. W., Forest Ranger	\$120.00 p.m.	732.26			732.26
	Waikle, L. L., Forest Ranger	\$1,800.00	1,800.00	105.65	4.94	1,910.59
*Part Salaries:						
	Huestis, E. S., Supervisor	\$2,400.00	1,000.00			1,000.00
			\$ 19,276.98			
1120 (a) Cypress Hills Forest Reserve:						
	Ambrose, G. R., Forest Ranger	\$1,700.00	\$ 1,700.00	50.14		1,750.14
1123 (a) Petroleum and Natural Gas Division:						
	Barbour, A. W. O., Junior Clerk	\$700.00	\$ 669.14	87.50		756.64
	Beach, F. K., Office Engineer	\$2,700.00	2,700.00	259.27	210.62	3,169.89
	Campbell, D. M., Clerk	\$730.00	687.24			687.24

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1123 (a) Petroleum and Natural Gas Division—Continued:						
	Connell, G. A., Junior Engineer	\$100.00 p.m.	\$ 316.43	\$ 249.33		\$ 565.76
	Dingman, C. W., Director	\$4,000.00	1,230.13	319.55		1,549.68
	Dodds, E. A., Stenographer	\$800.00	800.00			800.00
	Falk, P., Stenographer	\$750.00	208.05	9.00		217.05
	Gilbart, K. C., Chemist	\$2,200.00	2,200.00	495.05		2,695.05
	Goodall, D. P., Engineer	\$1,650.00	581.64	527.90		1,109.54
	Langford, G. M., Stenographer	\$2.00 p.d.	394.00			394.00
	Matheson, G. A. M., Stenographer	\$1,200.00	1,176.93			1,176.99
	Ower, J. R., Junior Engineer	\$1,200.00	1,200.00	18.63		1,218.63
	Spratt, J. G., Engineer	\$3,300.00	491.98	176.87		668.85
			\$ 12,655.60			
1124 (a) The Mines Act:						
	Burton, J. T., Inspector of Mines	\$2,100.00	\$ 92.06			92.06
	Clarry, E. S., Coal Marketing Agent	\$200.00 p.m.	2,400.00	61.34	\$ 26.56	2,487.90
	Crawford, J., Inspector of Mines	\$2,400.00	2,222.38	392.34		2,614.72
	Docherty, H. I. M., Stenographer	\$800.00	256.97			256.97
	Hall, W. E. G., District Inspector of Mines	\$2,500.00	2,500.00	866.97		3,366.97
	Heeley, W. G., Inspector of Mines	\$2,500.00	2,500.00	959.28		3,459.28
	Horne, T., District Inspector of Mines	\$2,900.00	2,900.00	868.08		3,768.08
	Hunt, H. G., Clerk	\$1,200.00	1,200.00			1,200.00
	Hunter, A. B., Assistant Chief Inspector of Mines	\$2,700.00	2,549.97	974.77	96.95	3,621.69
	Miles, J. F., Stenographer	\$2.00 p.d.	442.00			442.00
	Millar, A. A., Chief Inspector	\$4,800.00	4,800.00	509.27		5,309.27
	Morgan, E. H., Inspector of Mines	\$2,400.00	2,137.66	431.49		2,569.15
	Paterson, M. R., Stenographer	\$750.00	750.00			750.00
	Richards, J. A., District Inspector of Mines	\$3,000.00	2,250.00	359.37		2,609.37
	Topolnisky, P., Stenographer	\$750.00	733.32			733.32
			\$ 27,734.36			
1132 (a) Radio Communication:						
	Earnshaw, A., Radio Engineer	\$1,800.00	\$ 1,473.36	452.98		1,926.28
	Howes, M. M., Stenographer	\$2.00 p.d.	24.00			24.00
			\$ 1,497.30			
1134 (a) Special Areas Board:						
	Armstrong, G. R., Secretary	\$2,400.00	\$ 1,718.36	329.07		2,047.43
	Burton, R., Fieldman	\$1,500.00	1,450.68	873.93		2,324.61
	Clift, M. O., Stenographer	\$800.00	800.00			800.00
	Connell, G. B., Bookkeeping Machine Operator	\$2.00 p.d.	68.00			68.00
	Dudley, H. H., Stenographer	\$1,000.00	1,000.00			1,000.00
	Ferns, R., Stenographer	\$700.00	700.00	70.25		770.25
	Gervinka, S. S., Stenographer	\$700.00	647.11			647.11
	Helmer, L. E., Assessor	\$1,600.00	1,600.00	1,420.54	25.96	3,046.50
	Hepburn, P. C., Assessor	\$1,800.00	1,800.00	600.24		2,400.24
	Rogers, J. G., Junior Clerk	\$2.00 p.d.	401.00			401.00
	Toderick, J. H. G., Fieldman	\$1,500.00	1,500.00	1,182.92		2,682.92
	*Part Salaries:					
	Davis, E. L., Fieldman	\$100.00 p.m.	785.48			785.48
	Gair, J., Administrator	\$2,200.00	549.99			549.99
	Hillenberg, E. M., Stenographer	\$2.00 p.d.	140.00			140.00
	Layng, P. C., Stenographer	\$2.00 p.d.	231.00			231.00
	McCully, A. C., Administrator	\$1,800.00	450.00			450.00
			\$ 13,841.62			
S.W. 2/38 Vocational Training for Young People:						
	O'Brien, L. M., Stenographer	\$75.00 p.m.	\$ 515.15			515.15
TRADE AND INDUSTRY DEPARTMENT						
1200 (a) Minister's Office:						
	*Part Salaries:					
	Anderson, M. E. B., Secretary	\$1,500.00	\$ 750.00			750.00
1201 (a) General Office:						
	Gaunt, R. J., Correspondence Clerk	\$2,400.00	\$ 2,400.00	411.15		2,811.15
	Greaves, M., Stenographer	\$1,100.00	1,100.00			1,100.00
	King, W. D., Deputy Minister	\$4,500.00	4,500.00	1,249.79		5,749.79
	Long, B., Stenographer	\$2.00 p.d.	22.00			22.00
	Reilly, A. A. H., Secretary and Code Administrator	\$2,200.00	2,200.00	227.80		2,427.80
	Stuart, H., Stenographer	\$1,000.00	1,000.00			1,000.00

CASH PAYMENTS

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STATEMENT No. 154—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
TRADE AND INDUSTRY DEPARTMENT—Continued					
1201 (a) General Office—Continued:					
Thorne, J. H. R., Accountant	\$1,600.00	\$ 1,600.00			\$ 1,600.00
Young, R. C., Code Administrator	\$1,600.00	1,595.58	\$ 189.76		1,785.34
*Part Salaries:					
Boyle, W. A., Clerk	\$1,500.00	567.47			567.47
Davison, E. H., Investigator	\$1,500.00	437.50			437.50
Esveid, C. J., Stenographer	\$2.00 p.d.	173.00			173.00
Grant, J., Inspector	\$1,800.00	600.00			600.00
McDonald, J. P., Clerk	\$1,000.00	583.31			583.31
		\$ 16,778.86			
1204 (a) Publicity and Statistics:					
Brownlee, H. P., Statistician	\$2,000.00	\$ 2,000.00	20.28		2,020.28
*Part Salaries:					
Charlebois, J., Stenographer	\$2.25 p.d.	256.50			256.50
MacEachern, C. J., Stenographer	\$2.00 p.d.	33.00			33.00
Simmons, E., Stenographer	\$1,000.00	609.34			609.34
		\$ 2,898.84			
1205 (a) Licensing of Trades and Business Act:					
Ault, N. J., Stenographer	\$700.00	\$ 615.24			615.24
Bailey, M. N., Stenographer	\$700.00	663.81			663.81
Baker, F. J. P., Clerk	\$1,200.00	1,200.00			1,200.00
Bannerman, H. H., Assistant Accountant	\$1,200.00	1,200.00			1,200.00
Bellerose, D., Stenographer	\$2.00 p.d.	83.00			83.00
Calder, H. M., Stenographer	\$2.00 p.d.	310.00			310.00
Deugau, O. M., Stenographer	\$700.00	674.37			674.37
Gibbs, E. E., Typist	\$700.00	700.00			700.00
Lapp, M., Stenographer	\$700.00	618.05			618.05
Lunn, N. A. J., Stenographer	\$700.00	700.00			700.00
Pirie, J. R., Stenographer	\$700.00	617.24			617.24
Tufford, R., Clerk	\$700.00	634.80			634.80
*Part Salaries:					
Benson, J. R., Clerk	\$1,400.00	638.91			638.91
Craig, R., License Inspector	\$1,200.00	316.43			316.43
Robinson, M. P., Stenographer	\$900.00	340.48			340.48
Schmid, I. T., Stenographer	\$2.00 p.d.	124.00			124.00
Simmons, E., Stenographer	\$1,000.00	13.70			13.70
Statz, P., Stenographer	\$2.00 p.d.	105.00			105.00
Welsh, D. P., Clerk	\$2.00 p.d.	140.00			140.00
		\$ 9,695.03			
1206 (a) Tradesmen's Qualification Act:					
Rutherford, C. H., Inspector and Examiner	\$2,000.00	\$ 2,000.00	1,551.30		3,551.30
*Part Salaries:					
Milligan, A. L., Plumbing Inspector	\$1,700.00	98.62			98.62
		\$ 2,098.62			
1207 (a) Board of Industrial Relations:					
Adams, C., Chairman	\$2,400.00	\$ 2,400.00	205.15		2,605.15
Cope, F. G., Wage Officer	\$1,600.00	1,600.00	425.45		2,025.45
Corneille, E. A., Stenographer	\$800.00	466.62			466.62
Cruikshank, J. D., Junior Clerk	\$750.00	748.97			748.97
Hamilton, M. A., Factory Inspector	\$1,200.00	1,185.34	14.40		1,199.74
Kellner, M. E. D., Factory Inspector	\$1,200.00	1,198.35			1,198.35
Kimball, H. D., Clerk	\$1,400.00	1,302.44	248.85		1,551.29
Marks, S., Stenographer	\$2.00 p.d.	297.00			297.00
McCallum, H. J., Inspector	\$1,400.00	986.98	712.76		1,699.74
Pugh, K. A., Inspector	\$1,400.00	772.84	168.95		941.79
Rasmussen, F., Inspector	\$2,400.00	1,872.32	251.54	\$ 54.30	2,178.16
Rensvold, C. B., Stenographer	\$700.00	620.31			620.31
Rocke, H. P., Industrial Standards Officer	\$1,600.00	1,600.00	503.85		2,103.85
*Part Salaries:					
Campbell, A., Stenographer	\$2.25 p.d.	96.75			96.75
Long, M. E., Stenographer	\$850.00	780.68			780.68
McDonald, J. P., Clerk	\$1,000.00	416.69			416.69
Nixon, A. C., Inspector	\$125.00 p.m.	772.26			772.26
		\$ 17,117.55			

STATEMENT No. 154—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued:					
1209 (a) Fuel Oil Licensing Act:					
Fitzgerald, M. E., Stenographer	\$800.00	\$ 798.90			\$ 798.90
MacEwen, W. H., Clerk	\$1,500.00	1,500.00	\$ 4.15		1,504.15
*Part Salaries:					
Statz, P., Stenographer	\$2.00 p.d.	260.00			260.00
		\$ 2,558.90			
1210 (a) Co-operative Activities Supervision:					
Benkie, E. R., Stenographer	\$700.00	\$ 646.98			646.98
Christensen, A. H., Superintendent	\$2,000.00	2,000.00	1,220.89	\$ 21.61	3,242.50
		\$ 2,646.98			
S.W. 45-38 Royal Commission on Petroleum Industry Inquiry:					
*Part Salaries:					
Esveld, C. J., Stenographer	\$2.00 p.d.	\$ 53.00			53.00
Land, M., Stenographer	\$750.00	181.34			181.34
		\$ 234.34			
UNEMPLOYMENT RELIEF					
1600 (a) Direct Relief—Administration:					
Armstrong, A., Stenographer	\$700.00	\$ 700.00			700.00
Armstrong, H. M., Clerk and Stenographer	\$800.00	800.00			800.00
Armstrong, M. J., Junior Clerk	\$700.00	699.04			699.04
Balfour, G. E., Clerk	\$900.00	503.02	3.50		506.52
Bell, F. E., Clerk and Stenographer	\$800.00	800.00			800.00
Bell, S. E., Stenographer	\$700.00	700.00			700.00
Blair, J., Clerk	\$1,000.00	659.79	126.39		786.18
Boisvert, A., Packer	\$900.00	150.00			150.00
Borwick, K., Stenographer	\$700.00	686.54			686.54
Bostrom, E. M., Stenographer	\$900.00	900.00			900.00
Bower, A. G., Junior Clerk	\$730.00	730.00			730.00
Boyce, S. G., Special Investigator	\$1,020.00	170.00	5.00		175.00
Bradley, I. J., Bookkeeping Machine Operator	\$800.00	800.00			800.00
Bradley, M., Clerk and Typist	\$700.00	700.00			700.00
Breckenridge, G. A., Clerk	\$1,000.00	994.48			994.48
Brown, J. B., Clerk	\$1,000.00	60.00			60.00
Browning, J. S., Investigator	\$1,500.00	1,495.89	736.66	96.33	2,328.88
Bruce, A. D., Clerk	\$1,200.00	1,099.98			1,099.98
Buchanan, J. A., Clerk	\$1,200.00	1,200.00	47.02		1,247.02
Buck, F. J., Assistant to Supervisor	\$2,400.00	2,400.00	557.30		2,957.30
Calvert, C. H., Inspector	\$1,000.00	431.32	475.91		907.23
Campbell, C., Clerk	\$1,300.00	1,267.91			1,267.91
Carter, F. M., Clerk	\$700.00	700.00			700.00
Carter, V., Clerk	\$1,000.00	981.46			981.46
Chadwick, A. E., Bookkeeping Machine Operator	\$700.00	554.40			554.40
Charlesworth, L., Stenographer	\$700.00	700.00			700.00
Clark, J. W., Investigator	\$1,200.00	1,200.00			1,200.00
Clark, P. J., Stenographer	\$800.00	464.43			464.43
Clarke, N. A., Superintendent	\$1,300.00	1,300.00			1,300.00
Clement, A. B., Clerk and Typist	\$700.00	665.96			665.96
Cochran, A. A., Stenographer	\$1,000.00	850.23	35.01		885.24
Conroy, P., Clerk	\$750.00	24.00			24.00
Cook, M. A., Typist	\$700.00	700.00			700.00
Coombs, H. F., Investigator	\$1,000.00	1,000.00	33.82		1,033.82
Coote, N., Typist	\$2.00 p.d.	572.00			572.00
Copeland, F., Clerk	\$800.00	683.30			683.30
Cowan, E. H., Clerk	\$700.00	700.00			700.00
Craig, J., Comptometer Operator and Typist	\$700.00	634.80			634.80
Croxton, B. C., Stenographer	\$2.00 p.d.	540.00			540.00
Croxton, H. E., Junior Clerk	\$730.00	730.00			730.00
Demain, V. J. R., Stenographer	\$700.00	700.00			700.00
Dion, J. F., Organizer	\$1,200.00	396.71	194.95		591.66
Douglass, W. R., Dispenser	\$1,070.00	1,067.11			1,067.11
Driscoll, D., Clerk	\$1,000.00	877.14			877.14
Dunbar, L., Junior Clerk and Messenger	\$600.00	515.39			515.39
Eady, C. W., Supervisor of Purchases	\$3,000.00	3,000.00	535.92		3,535.92
Ellis, R. V., Clerk	\$1,000.00	1,000.00			1,000.00
Elrick, A. G., Clerk	\$1,500.00	1,500.00	31.52		1,531.52
Evans, T. R., Packer	\$900.00	450.00			450.00
Fitzpatrick, R. C., Investigator	\$1,400.00	1,400.00	87.49		1,487.49
Forsyth, G. T., Stenographer and Bookkeeper	\$2.00 p.d.	456.00			456.00
Fullerton, S. J., Bookkeeper	\$1,100.00	1,098.42			1,098.42
Galbraith, C. T., Medical Officer	\$3,000.00	3,000.00			3,000.00
George, E. S., Bookkeeper	\$1,300.00	1,300.00			1,300.00
George, W. G., Bookkeeper	\$1,200.00	1,200.00			1,200.00
Gillman, H. C. L., Accountant	\$2,400.00	2,400.00	62.50		2,462.50

CASH PAYMENTS

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STATEMENT No. 154—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
UNEMPLOYMENT RELIEF—Continued					
1600 (a) Direct Relief—Administration—Continued:					
Gobel, V., Clerk	\$900.00	\$ 900.00			\$ 900.00
Gordon, W. M., Clerk	\$900.00	900.00	\$ 24.50		924.50
Green, E., Clerk and Stenographer	\$700.00	700.00			700.00
Hagen, R. G., Clerk	\$1,000.00	1,000.00			1,000.00
Hannah, M. J., Clerk	\$1,000.00	1,000.00			1,000.00
Hendry, A., Clerk	\$900.00	900.00	.50		900.50
Herring, W. L., Investigator	\$1,200.00	1,200.00	385.38		1,585.38
Hewer, D. S. Z., Clerk	\$900.00	900.00			900.00
Hills, E. G., Clerk and Typist	\$700.00	700.00			700.00
Holychuk, J., Stenographer	\$800.00	800.00			800.00
Honeychurch, A., Stenographer	\$700.00	700.00			700.00
Hookham, M. P., Stenographer	\$750.00	729.15			729.15
Huggett, R. H., Clerk	\$1,200.00	1,200.00			1,200.00
Hulburd, M. G., Stenographer	\$900.00	900.00			900.00
Hunter, P. E., Clerk	\$700.00	700.00			700.00
Impey, I. J., Clerk	\$900.00	394.73			394.73
Irving, C., Stenographer	\$700.00	681.22			681.22
Irwin, E. A., Clerk	\$700.00	671.19			671.19
Kay, J., Junior Clerk	\$730.00	686.64			686.64
Kellner, C. W., Clerk and Typist	\$730.00	650.99			650.99
Lawrence, F. I., Stenographer	\$700.00	671.97			671.97
Lea, F. B., Bookkeeping Machine Operator	\$700.00	565.24			565.24
Leach, P. I., Stenographer	\$2.00 p.d.	573.00			573.00
Lee, E. L., Clerk	\$1,300.00	1,300.00			1,300.00
Lenington, P. M., Stenographer	\$2.00 p.d.	104.41			104.41
Leverman, K. I., Clerk	\$700.00	700.00			700.00
Livingstone, J. E., Comptometer Operator	\$700.00	700.00			700.00
Lorentsen, H., Clerk	\$700.00	696.12			696.12
Lortie, W. M., Clerk	\$2.00 p.d.	289.00			289.00
Lynch, J., Clerk	\$730.00	593.64			593.64
Lynn, N., Special Investigator	\$1,400.00	1,400.00			1,400.00
Mackenzie, A. A., Supervisor of Relief	\$4,500.00	4,500.00	1,050.87		5,550.87
Macquarrie, J. C., Bookkeeper	\$1,000.00	1,000.00			1,000.00
Maloney, J. F., Clerk	\$1,080.00	1,080.00	17.00		1,097.00
Manning, H. M., Clerk and Stenographer	\$700.00	700.00			700.00
McCarthy, J., Stenographer	\$700.00	697.08			697.08
McDonald, O. E., Clerk	\$900.00	375.00			375.00
McKay, A., Clerk	\$1,000.00	1,000.00			1,000.00
McRobbie, W., Packer	\$1,000.00	958.31			958.31
Michalysbyn, N. P., Typist	\$2.00 p.d.	85.00			85.00
Miller, A. H., Chief Clerk	\$2,200.00	2,200.00	239.22		2,439.22
Morley, E. R., Special Constable	\$1,000.00	1,000.00			1,000.00
Murphy, V., Clerk and Stenographer	\$1,000.00	997.22			997.22
Neal, P. M., Stenographer	\$700.00	656.97			656.97
Neilson, W. A. D., Clerk	\$1,300.00	1,041.65	53.20		1,094.85
Niven, A., Bookkeeper	\$1,300.00	1,300.00			1,300.00
Nykiforuk, J. E., Fieldman	\$1,200.00	749.32	894.11		1,643.43
Osler, W., Sanitary Inspector	\$1,200.00	1,200.00			1,200.00
Powell, G., Special Constable	\$1,320.00	1,320.00			1,320.00
Ramsey, J., Clerk	\$800.00	800.00			800.00
Rees, W. A. R., Administrative Assistant	\$2,400.00	2,400.00	543.30		2,943.30
Reynolds, S., Inspector	\$1,200.00	1,200.00			1,200.00
Rhys, H., Storekeeper	\$1,700.00	580.61			580.61
Rintoul, J., Stenographer	\$2.00 p.d.	112.00			112.00
Rowley, D., Bookkeeper	\$900.00	75.00			75.00
Ryland, D. A., Stenographer	\$800.00	800.00			800.00
Sargeant, H. R., Clerk	\$900.00	419.38			419.38
Scobie, K. B., Typist	\$700.00	660.96			660.96
Seibert, S., Clerk	\$840.00	840.00	5.62		845.62
Shave, M. E., Clerk	\$725.00	725.00			725.00
Shortill, J., Clerk	\$1,000.00	583.31			583.31
Skinner, N. C., Bookkeeping Machine Operator	\$700.00	602.40			602.40
Smith J. J., Investigator	\$1,700.00	1,695.26	548.29		2,243.55
Sparrow, F. D., Investigator	\$1,600.00	1,600.00	1,219.47	\$ 2.40	2,821.87
Stinson, N., Clerk and Comptometer Operator	\$800.00	800.00			800.00
Stover, V. L., Stenographer	\$2.50 p.d.	223.75			223.75
Stuart, A. H., Stenographer	\$700.00	641.11			641.11
Sweetlove, C. F., Clerk	\$1,300.00	1,296.40			1,296.40
Ternan, J. B., Bookkeeper	\$850.00	848.79			848.79
Thomson, A., Clerk	\$900.00	300.00			300.00
Tomkins, P. C., Administrator	\$1,200.00	782.19	229.19		1,011.38
Vanderburgh, J. H., Stenographer	\$800.00	752.08			752.08
Walker, G. C., Manager	\$1,200.00	1,200.00			1,200.00
Wallace, E., Stenographer	\$60.00 p.m.	140.00			140.00
Walsh, M. E., Clerk	\$700.00	701.12			701.12
Warring, D., Clerk	\$700.00	698.04			698.04
Webb, E., Clerk	\$700.00	693.24			693.24
Wheeler, E. C., Clerk and Stenographer	\$700.00	627.41			627.41
Wilding, R., Investigator	\$1,700.00	1,700.00	399.91		2,099.91
Willis, C. F., Investigator	\$1,700.00	1,700.00	8.40		1,708.40
Woods, M. M., Clerk and Typist	\$700.00	700.00			700.00
Wright, A., Investigator	\$1,200.00	1,200.00	248.43	2.00	1,450.43

STATEMENT No. 154—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
UNEMPLOYMENT RELIEF—Continued					
1600 (a) Direct Relief—Administration—Continued:					
*Part Salaries:					
Bastide, G., Stenographer	\$700.00	\$ 287.81			\$ 287.81
Bouchard, G., Clerk	\$1,000.00	471.44			471.44
Caine, G., Stenographer	\$2.50 p.d.	502.50			502.50
Chalopa, S. O., Comptometer Operator	\$700.00	248.66			248.66
Gould, C., Clerk	\$1,700.00	141.66			141.66
Long, M. E., Stenographer	\$850.00	55.89			55.89
Prest, B. J., Clerk	\$1,500.00	356.85			356.85
		\$126,240.03			
		\$3,454,274.55	\$285,773.94	\$ 20,213.31	\$3,760,261.80
Less Refunds by Improvements Districts		10,800.00			10,800.00
Total Appropriations		\$3,443,474.55	\$285,773.94	\$ 20,213.31	\$3,749,461.80
Add: Travelling expenses and miscellaneous payments as per Statement No. 155			81,588.75	5,244.54	86,833.29
Travelling expenses as per Statement No. 156			76.70		76.70
		\$3,443,474.55	\$367,439.39	\$ 25,457.85	\$3,836,371.79
Less: Salaries of Central Mailing Office refunded by Departments		2,385.59			2,385.59
		\$3,441,088.96	\$367,439.39	\$ 25,457.85	\$3,833,986.20

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE THAN ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1939

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Allen, C. A., Fieldman	\$125.00 p.m.	\$ 742.46	\$ 1,097.44	\$ 101.65	\$ 1,941.55
Anderson, J. M., District Engineer	\$2,400.00	2,400.00	1,109.25	78.50	3,587.75
Anderson, M. E. B., Secretary	\$1,500.00	1,500.00			1,500.00
Andison, R. A., Clerk of Executive Council and Legislative Assembly	\$3,500.00	3,500.00	41.25		3,541.25
Andrew, D. A., Farm Manager and Instructor	\$2,800.00	2,800.00	323.95		3,123.95
Arthurs, J. S., Clerk and Stenographer	\$2.00 p.d.	100.00			100.00
Atkinson, F. S., Stenographer	\$800.00	899.94			899.94
Avery, C. E., Clerk	\$600.00	545.83			545.83
Baldry, I. M., Stenographer	\$2.00 p.d.	213.00			213.00
Baldwin, W., Chief Clerk	\$1,800.00	750.00	101.33		851.33
Bastide, G., Stenographer	\$700.00	702.78			702.78
Bell, I., Clerk and Stenographer	\$1,050.00	1,050.00			1,050.00
Bell, G. A., Fieldman	\$125.00 p.m.	264.73	891.12		1,155.85
Benn, W. S., Instructor	\$2,400.00	2,400.00	785.26	19.55	3,204.81
Bennett, M. E., Junior Clerk	\$730.00	271.04			271.04
Benson, J. R., Inspector	\$1,400.00	1,400.00			1,400.00
Bentley, N. N., Instructor	\$2,000.00	2,000.00	355.87		2,355.87
Bergman, H., Stenographer	\$2.00 p.d.	310.00			310.00
Bernier, Y., Typist	\$2.00 p.d.	510.00			510.00
Berry, J., Typist	\$2.00 p.d.	279.00			279.00
Beyerstein, H. H. W., Clerk	\$1,300.00	1,211.09	82.75		1,293.84
Birkett, G. M., Clerk	\$1,250.00	1,250.00			1,250.00
Birt, A. E., Matron	\$1,344.00	1,077.39	3.50		1,080.89
Black, G. S., Livestock Promoter	\$2,600.00	1,000.00	428.77	233.01	1,661.78
Blackburn, O., Clerk and Stenographer	\$700.00	673.87			673.87
Blaine, I., Stenographer	\$700.00	635.87			635.87
Bloom, J. A., Charge of Stores and Bookkeeper	\$1,200.00	960.00	12.38		972.38
Blott, J., Inspector	\$100.00 p.m.	1,328.34	591.25		1,919.59
Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	2,400.00	24.79		2,424.79
Boon, J. R., Fieldman	\$150.00 p.m.	1,800.00	1,178.52	81.19	3,059.71
Booth, H., Stenographer	\$700.00	262.08			262.08
Bore, F. J., Junior Clerk	\$750.00	492.15			492.15
Borys, T., Stenographer	\$800.00	727.76			727.76
Bouchard, J. G., Clerk	\$1,000.00	986.28	59.50		1,045.76
Boyle, W. A., Statistician	\$1,500.00	1,501.65			1,501.65
Bradley, N. H., District Engineer	\$2,800.00	2,800.00	1,696.34		4,496.34
Bradley, R. A., Typist	\$2.25 p.d.	623.75			623.75
Braithwaite, E. A., Medical Inspector and Chief Coroner	\$350.00 p.m.	4,200.00	823.30	1,249.43	6,272.73
Bremner, A. J., Stenographer	\$2.00 p.d.	265.00			265.00
Briggs, W. E., Inspector	\$100.00 p.m.	908.20	956.54		1,864.74
Brohman, A. A., Acting Accountant	\$1,500.00	1,302.81			1,302.81
Brown, K. E., Seamstress	\$792.00	697.07			697.07
Bucknall, C. A., Stenographer	\$2.00 p.d.	508.00			508.00
Burke, V. M., Clerk and Stenographer	\$750.00	723.03			723.03
Butler, M. E., Clerk and Stenographer	\$2.00 p.d.	552.00			552.00
Byer, M. E., Clerk	\$2.00 p.d.	556.00			556.00
Caine, G., Stenographer	\$750.00	671.50			671.50
Campbell, A., Stenographer	\$2.25 p.d.	113.63			113.63
Carran, H. E., Assessor	\$4.50 p.d.	1,260.24	637.05	43.80	1,941.09
Carson, G. R., Assessor	\$4.50 p.d.	752.86	459.85		1,212.71
Cashman, D. I., Stenographer	\$700.00	700.00			700.00
Chalopa, S. O., Stenographer	\$700.00	699.96			699.96
Chard, A., Superintendent of Freight Accounts	\$3,000.00	3,000.00	309.17		3,309.17
Charlebois, J., Stenographer	\$600.00	629.51			629.51
Clandfield, E. M., Stenographer	\$750.00	750.00			750.00
Clement, E., Stenographer	\$750.00	748.97			748.97
Colesnik, A., Stenographer and Clerk	\$2.00 p.d.	180.00			180.00
Collins, A., Clerk	\$1,200.00	900.00			900.00
Connors, F. B., District Engineer	\$2,400.00	2,400.00	1,271.74	176.55	3,848.29
Coombs, A. G., Clerk	\$850.00	172.91			172.91
Coulson, E. M., Stenographer	\$2.00 p.d.	540.00			540.00
Cragg, K. I., Stenographer	\$2.00 p.d.	278.00			278.00
Craig, K. G., Clerk of Court, Sheriff and Registration Clerk	\$2,400.00	200.00			200.00
Craig, R., Inspector	\$1,200.00	1,000.54	396.69		1,397.23
Cullerne, L. H., Resident Engineer	\$2,400.00	2,400.00	1,596.08		3,996.08
Cuthiell, M., Clerk and Stenographer	\$2.00 p.d.	115.00			115.00
Currie, J. M. C., Junior Clerk	\$750.00	750.00			750.00
Dalton, M. A., Clerk	\$700.00	697.77			697.77
Davey, M., Clerk	\$800.00	800.00			800.00
Davis, E. L., Fieldman	\$100.00 p.m.	1,228.65	1,014.85		2,243.50
Davison, E. H., Investigator	\$1,500.00	1,500.00	461.27		1,961.27
Dawson, L. S., Manager	\$1,500.00	567.33	34.85		602.24

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 155—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Dawson, W. J. S., Resident Engineer	\$2,400.00	\$ 2,400.00	\$ 1,465.41		\$ 3,865.41
Dingman, H. L., Stenographer	\$700.00	674.15			674.15
Docherty, W. S., Clerk	\$1,400.00	741.41	160.64		902.05
Doe, J. C., Stenographer	\$2.00 p.d.	396.00			396.00
Doucette, A. L., Instructor	\$2,900.00	2,900.00	27.15	\$ 312.25	3,239.40
Duitman, D. I., Stenographer	\$2.00 p.d.	56.00			56.00
Dunwoodie, D. E., Stenographer	\$2.00 p.d.	484.00			484.00
Dynes, I., Stenographer	\$2.00 p.d.	386.40			386.40
Ehly, L. J., Junior Engineer	\$150.00 p.m.	649.32	576.12		1,225.44
Elder, J. P., Fieldman	\$125.00 p.m.	901.91	1,754.71	107.62	2,764.24
Elliott, W. J., Director of Junior Activities	\$3,000.00	3,000.00	735.40	594.66	4,330.06
Ervin, E. M., Laundress	\$972.00	829.61	2.65		832.26
Esveld, C. J., Stenographer	\$2.00 p.d.	226.00			226.00
Evans, H. I., Nurse-Attendant	\$792.00	109.93			109.93
Fahner, D., Stenographer	\$2.00 p.d.	392.00			392.00
Faulkner, R. J., Clerk	\$1,200.00	1,123.81	7.70		1,131.51
Fooks, J. H., Deputy Clerk and Sheriff	\$2,300.00	2,300.00			2,300.00
Forbes, J. M., District Engineer	\$200.00 p.m.	2,400.00	1,930.58		4,330.58
Forest, L., Clerk	\$1,000.00	854.89	47.50		902.39
Foster, M. C., Stenographer	\$2.00 p.d.	34.00			34.00
Fraser, R., Nurse	\$1,212.00	1,204.11			1,204.11
Fushtey, K. N., Clerk	\$2.00 p.d.	571.00			571.00
Gair, J., Administrator	\$2,200.00	817.70	133.47		951.17
Gardiner, L. B., Accountant	\$1,200.00	1,156.79	479.97		1,636.76
Gardner, A. C., District Engineer	\$2,400.00	2,400.00	1,042.66		3,442.66
Gavin, J., Clerk	\$1,100.00	1,266.64	264.23		1,530.87
Gayler, V. J., Clerk	\$1,000.00	999.96			999.96
Geldart, J. G., Clerk	\$1,200.00	1,063.90			1,063.90
George, M., Stenographer	\$2.00 p.d.	174.00			174.00
Geyer, P. E., Teller-Accountant	\$1,000.00	543.65	664.03		1,207.68
Giffen, C. H., Fieldman	\$2,000.00	1,166.62	412.76	11.50	1,590.88
Gilchrist, A. A., Clerk	\$1,500.00	1,424.99			1,424.99
Gilchrist, D. J., Clerk	\$730.00	367.22			367.22
Goard, P. R., Clerk	\$2.00 p.d.	197.00			197.00
Gogan, C. A., Clerk	\$1,000.00	1,249.98	157.47		1,407.45
Goodall, J. H., Matron and Dietitian	\$160.00 p.m.	372.06	76.35		448.41
Gordon, J., Matron and Dietitian	\$2,400.00	2,303.69	197.48		2,501.17
Gould, C., Investigator	\$1,700.00	1,685.96	5.00		1,690.96
Graham, F. J., District Engineer	\$2,900.00	2,900.00	1,590.56		4,490.56
Grainge, R. H., Nurse	\$1,032.00	524.29			524.29
Grant, H. M., Clerk	\$2.00 p.d.	129.00			129.00
Grant, J., Acting Superintendent	\$2,600.00	1,456.62	93.50		1,550.12
Greaves, A. M., Stenographer	\$2.00 p.d.	211.50			211.50
Griggs, O. A., Junior Clerk	\$730.00	719.96			719.96
Grommers, L., Clerk	\$1,000.00	935.51			935.51
Hamilton, J., Fieldman	\$125.00 p.m.	1,066.42	1,530.57	121.36	2,718.35
Hamilton, M. A., Stenographer	\$725.00	422.87			422.87
Harrold, H. B., Stenographer	\$2.00 p.d.	110.00			110.00
Hart, E. A., Dietitian	\$127.00 p.m.	282.53	457.81		740.34
Haverstock, G. K., Instructor	\$3,800.00	3,574.92	102.95	153.68	3,831.55
Hawkins, P., Clerk	\$1,100.00	806.78			806.78
Haynes, E. J., Stenographer	\$2.00 p.d.	150.00			150.00
Hayes, L., Typist	\$2.00 p.d.	559.00			559.00
Heard, L. W., Clerk	\$1,500.00	741.09	384.82	1.20	1,127.11
Heaton, K., Stenographer	\$2.00 p.d.	22.00			22.00
Henderson, H. E., Resident Engineer	\$200.00 p.m.	2,400.00	1,566.10		3,966.10
Henderson, S. J., Beef Feeding Advisor	\$150.00 p.m.	85.89	4.88	6.45	97.22
Hicks, S. M., Chief Clerk	\$1,100.00	1,096.99			1,096.99
Hillenberg, E. M., Stenographer	\$2.00 p.d.	236.00			236.00
Hink, J. E., Clerk	\$2.25 p.d.	679.50			679.50
Hlynka, A. H., Clerk	\$1,000.00	724.45	5.25		729.70
Holeton, G. R., Instructor	\$2,500.00	2,500.00	433.91		2,933.91
Holmes, D. M., Stenographer	\$2.00 p.d.	61.00			61.00
Howlett, E. F., Stenographer	\$850.00	820.73			820.73
Hudgeon, C. E., Stenographer	\$700.00	700.00			700.00
Huestis, E. S., Supervisor	\$2,400.00	2,225.00	556.21	201.89	2,983.10
Hurtubise, M. R. M., Typist	\$2.00 p.d.	529.00			529.00
Hutton, A. A., Fieldman	\$1,200.00	646.03	999.88		1,645.91
Hydorn, M. P., Clerk and Stenographer	\$700.00	699.96			699.96
Jackson, L. R., Deputy Clerk	\$2,400.00	2,400.00	1,162.77		3,562.77
Jellis, J. D., Junior Clerk	\$730.00	624.49			624.49
Jensen, E. E., Clerk and Inspector	\$1,200.00	1,200.00	369.99	104.76	1,674.75
Johnson, H. H., Clerk and Typist	\$2.00 p.d.	110.00			110.00
Johnston, J. A., Fieldman	\$125.00 p.m.	469.52	694.89	161.25	1,325.66
Johnston, J. H., District Engineer	\$2,600.00	2,600.00	1,619.96		4,219.96
Johnston, J. H. C., Clerk and Inspector	\$1,500.00	1,500.00	475.30	70.00	2,045.30
Johnston, R. C., Truck Driver	\$900.00	404.59			404.59
Jones, G. O., Ledgerkeeper	\$1,200.00	509.84	49.10		558.94
Jones, H. D., Branch Manager	\$1,000.00	41.10			41.10
Jones, M., Clerk and Stenographer	\$1,000.00	1,000.00			1,000.00
Jones, M. E., Nurse	\$1,500.00	1,467.12	445.70		1,912.82
Jones, P. G., Typist	\$2.00 p.d.	74.00			74.00
Jones, V. R., Sheriff and Clerk of Court	\$4,200.00	4,200.00	502.21		4,702.21
Jones, W. O. L., Stenographer	\$700.00	700.00			700.00
Kapitsky, A. M., Typist	\$700.00	699.00			699.00
Kelland, W. W., Junior Engineer	\$1,800.00	357.12			357.12
Kemp, E. D., Matron	\$1,344.00	1,234.00			1,234.00

CASH PAYMENTS

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STATEMENT No. 155—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Kennedy, L. M., Stenographer	\$2.00 p.d.	\$ 152.25			\$ 152.25
Kenny, D. M., Clerk and Stenographer	\$700.00	574.15			574.15
Kibblewhite, E. J., Social Worker	\$2,700.00	2,675.00	\$ 2,059.89		4,734.89
Kirk, M. A., Stenographer	\$700.00	614.39			614.39
Kirkham, B. G., Junior Clerk	\$700.00	590.88	42.45		633.33
Laidlaw, J. B., Clerk	\$1,000.00	1,000.00	431.76		1,431.76
Lakeman, D. T., Typist	\$2.00 p.d.	510.00			510.00
Land, M., Stenographer	\$750.00	743.75	247.50		991.28
Lane, J. D., Clerk and Stenographer	\$2.00 p.d.	110.00			110.00
Lang, J. A., Junior Engineer	\$150.00 p.m.	1,650.00	451.66		2,101.66
Lasell, A. M., Junior Clerk	\$800.00	747.75			747.75
Lauder, G., Stenographer	\$900.00	900.00			900.00
Law, D. G., Clerk and Stenographer	\$750.00	750.00			750.00
Layng, P. C., Stenographer	\$700.00	451.58			451.58
Lazarenko, J. M., Assistant Deputy Clerk	\$1,400.00	577.87			577.87
Leonard, M., Teller	\$1,100.00	880.21	257.35	\$ 4.75	1,142.31
Leonard, W., Bookkeeper	\$1,300.00	989.81	8.30		998.11
Lesiuk, P., Ledgerkeeper	\$1,100.00	1,141.65	729.57		1,871.22
Levitt, H. K., Stenographer	\$900.00	900.00			900.00
Lewis, S. F., Stenographer	\$2.00 p.d.	150.00			150.00
Lindsey, E. L., Teller	\$1,000.00	899.97	54.74		954.71
Lipinski, W., Clerk and Typist	\$2.00 p.d.	124.00			124.00
Livingston, M. E., Stenographer	\$2.00 p.d.	154.00			154.00
Loader, A. G., Junior Clerk	\$2.00 p.d.	600.66			600.66
Long, M. E., Stenographer	\$850.00	836.57			836.57
Longman, O. S., Field Crops Commissioner	\$4,000.00	4,000.00	1,001.50		5,001.50
Lyndon, C. A., Milk Supervisor	\$3,400.00	3,349.96	962.88	7.29	4,320.13
Lyons, R. J., Stenographer	\$2.00 p.d.	260.00			260.00
MacEachern, C. J., Stenographer	\$2.00 p.d.	487.00			487.00
Mackenzie, C. N., Secretary	\$1,500.00	1,500.00			1,500.00
MacLean, R. R., Medical Superintendent	\$5,650.00	5,650.00	878.58		6,528.58
Macpherson, N. W., Commissioner of Highways and Bridges	\$4,000.00	4,000.00	1,426.72		5,426.72
Magnelson, J. A., Fire Ranger	\$100.00 p.m.	835.00	50.00	1.80	886.80
Mainwaring, A. J., Clerk	\$1,400.00	1,400.00			1,400.00
Malaher, W. G., Instructor	\$2,300.00	2,300.00	384.44		2,684.44
Malyon, M. W., Fieldman and Instructor	\$2,100.00	2,100.00	893.91	19.17	3,013.08
Manning, G. F., Instructor	\$3,200.00	3,200.00	27.15	139.95	3,367.10
Margolus, B., Physician	\$250.00 p.m.	1,878.35	284.58		2,162.93
Marshall, G. E., Stenographer	\$700.00	618.94			618.94
Mason, C. W., Clerk and Sheriff	\$1,800.00	1,628.37	452.35	255.58	2,336.30
Mastalish, S., Clerk	\$1,000.00	293.56			293.56
Matthews, J. S., Clerk	\$3.00 p.d.	216.00			216.00
Maure, M. B., Clerk and Typist	\$750.00	696.00			696.00
Maynes, M. M., District Nurse	\$1,600.00	1,573.66	241.12		1,814.78
Mayson, J., Stenographer	\$2.00 p.d.	139.00			139.00
McArthur, J. S., Stenographer	\$2.00 p.d.	597.25			597.25
McCaig, H. E., Instructress	\$1,600.00	1,517.98	382.89		1,900.87
McCrea, M. S., Stenographer	\$950.00	913.48			913.48
McCully, A. C., Administrator	\$1,800.00	1,800.00	510.15		2,310.15
McDonald, A. E., Manager	\$1,200.00	514.79	29.45		544.24
McDonald, J. P., Clerk	\$1,000.00	1,000.00	22.50		1,022.50
McGugan, Dr. A. C., Medical Officer	\$3,500.00	3,500.00	358.14	142.00	4,000.14
McIntyre, B. V. P., Stenographer	\$750.00	607.68			607.68
McIntyre, C. F., Instructress	\$1,800.00	1,364.79	194.75		1,559.54
McKinnon, V., Clerk	\$2.00 p.d.	128.00			128.00
McLean, C. V., Janitor	\$80.00 p.m.	960.00			960.00
McManus, L. H., Assistant Bridge Engineer	\$2,400.00	1,938.77			1,938.77
McMinn, E. L., Stenographer	\$800.00	741.68			741.68
McNamee, J. L., Attendant	\$1,032.00	1,022.00			1,022.00
McPhail, H., Instructor	\$2,200.00	2,200.00	1,104.93	24.08	3,329.01
McQuarrie, A. H., District Engineer	\$2,400.00	2,400.00	1,126.21	12.75	3,538.96
McQueen, J., District Engineer	\$2,700.00	2,700.00	1,430.88	84.50	4,215.38
Meffert, M., Clerk	\$2.00 p.d.	599.00			599.00
Mehus, A. E., Teller	\$900.00	474.66	115.35		590.01
Melville, M., Clerk and Typist	\$2.50 p.d.	750.00			750.00
Millard, M., Sheriff and Deputy Clerk	\$2,400.00	2,400.00	105.57	.70	2,506.27
Miller, A. L., Secretary	\$1,800.00	1,688.49			1,688.49
Milligan, A. L., Plumbing Inspector	\$1,700.00	1,714.70	666.03		2,380.73
Milligan, R. J., Fieldman	\$150.00 p.m.	1,800.00	713.41	11.80	2,525.21
Mills, D. E., Junior Clerk	\$800.00	800.00			800.00
Milne, L. M. I., Instructress	\$1,600.00	1,213.87	55.75		1,269.62
Mitton, E. L., Stenographer	\$2.00 p.d.	159.63			159.63
Mohr, A. W., Assessor	\$1,250.00	1,220.80	47.47		1,268.27
Moir, M. L., Stenographer	\$800.00	784.59			784.59
Moore, R. R., Chief Clerk	\$2,200.00	2,200.00	250.69		2,450.69
Morris, W. G., Fieldman	\$200.00 p.m.	600.00	466.52		1,066.52
Morrison, J. M., Stenographer	\$850.00	278.81			278.81
Morrison, V. L., Stenographer	\$2.00 p.d.	427.00			427.00
Murray, G., Clerk	\$1,450.00	1,505.00			1,505.00
Murray, K. M., Stenographer	\$2.00 p.d.	338.00			338.00
Naylor, J. L., Fieldman	\$100.00 p.m.	962.93	858.03	75.46	1,896.42
Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	2,200.00			2,200.00
Nixon, A. C., Inspector	\$125.00 p.m.	1,500.00	680.49		2,180.49
Olive, A. K., Acting Superintendent	\$2,600.00	2,066.64	514.82		2,581.46
Ormond, D., Registrar	\$2,000.00	2,000.00	9.50	1.71	2,011.21
Parkinson, F. F., Instructor and Farm Manager	\$2,300.00	2,300.00	986.44	65.32	3,351.76

STATEMENT No. 155 -Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Patten, P. M., Stenographer	\$2.00 p.d.	\$ 196.00			\$ 196.00
Paull, A. G. I., Stenographer	\$700.00	779.42			779.42
Paulson, I. G., Clerk	\$1,100.00	752.82	\$ 270.62		1,023.44
Pepper, F., Fieldman	\$150.00 p.m.	1,234.52	1,238.84	\$ 44.75	2,518.11
Perkins, E. M., Nurse	\$1,032.00	343.90	167.12		511.02
Perrie, G. M., Clerk and Stenographer	\$2.00 p.d.	494.00			494.00
Peto, H. B., Instructor	\$1,800.00	717.88	211.49	3.20	932.57
Phillips, E. W., Instructor	\$2,300.00	458.94	136.72		595.66
Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	2,400.00	5.05		2,405.05
Poulsen, E. R., Clerk	\$1,400.00	1,148.34	279.00	50.00	1,477.34
Prest, B. J., Draughtsman	\$1,600.00	1,576.18			1,576.18
Price, J., Electrician	\$140.00 p.m.	1,680.00			1,680.00
Pritchard, E., Nurse	\$1,032.00	1,032.00	11.95		1,043.95
Purches, R. S., Clerk	\$2.00 p.d.	368.00			368.00
Putnam, R. M., Director of Agricultural Extension	\$2,700.00	2,073.84	322.12		2,395.96
Rankin, R., Stenographer	\$700.00	703.11			703.11
Redden, E., Stenographer	\$1,300.00	1,300.00			1,300.00
Reid, A. M., District Engineer	\$2,400.00	2,400.00	1,435.63	120.15	3,955.78
Rempel, I., Stenographer	\$750.00	750.00			750.00
Reynolds, C., Stallion Inspector	\$1,800.00	1,500.00	819.69		2,319.69
Richardson, O. E., Clerk and Stenographer	\$700.00	328.25			328.25
Ritchie, D. W., District Inspector	\$2,700.00	2,700.00	1,973.70		4,673.70
Ritchie, M. A. M., Stenographer	\$2.00 p.d.	129.00			129.00
Robertson, E. D., Superintendent of Maintenance	\$3,300.00	3,300.00	792.62		4,092.62
Robinson, M. P., Stenographer	\$900.00	900.00			900.00
Robinson, R., Clerk	\$800.00	770.33			770.33
Rodberg, F. A., Clerk	\$900.00	880.59			880.59
Roddie, L. G., Clerk	\$1,100.00	674.10	36.50		710.60
Rogers, K. J., Bookkeeping Machine Operator	\$700.00	697.08			697.08
Rogerson, C. K., Stenographer	\$700.00	408.31			408.31
Roper, C. E., Caretaker	\$1,200.00	1,106.58			1,106.58
Ross, A. I., Attendant	\$912.00	482.03			482.03
Ross, Dr. H., Dental Officer	\$3,300.00	3,300.00	698.85		3,998.85
Salter, L. R., Clerk	\$1,000.00	261.25			261.25
Saunders, H., Clerk	\$1,300.00	1,300.00			1,300.00
Scarth, W. S., Instructor	\$2,100.00	2,100.00	564.88	81.26	2,746.14
Schmid, I. T., Stenographer	\$2.00 p.d.	154.00			154.00
Schurman, J. F., Clerk	\$1,200.00	1,185.27	411.78		1,597.05
Seward, A. E., Senior Clerk	\$1,700.00	1,700.00			1,700.00
Sedore, H. F., Stenographer	\$2.00 p.d.	45.00			45.00
Shackleton, E. J., Clerk	\$1,000.00	672.79			672.79
Shector, D., Typist	\$2.00 p.d.	506.00			506.00
Sharp, V. M., Typist	\$2.00 p.d.	300.00			300.00
Shaw, P. M., Instructress	\$1,800.00	1,471.24	52.20		1,523.44
Shute, R. A., Clerk	\$850.00	824.97			824.97
Siemens, H., Physician	\$177.00 p.m.	624.11	153.98		778.09
Simmons, E., Stenographer	\$1,000.00	623.04			623.04
Simpson, A., Deputy Clerk of Court	\$2,400.00	2,400.00	480.04		2,880.04
Sinclair, J. A., Attendant	\$972.00	923.37			923.37
Slattery, H. P., Clerk and Stenographer	\$800.00	333.30			333.30
Smith, B. M., Stenographer	\$950.00	942.34			942.34
Smith, M. B., Clerk and Stenographer	\$700.00	579.99			579.99
Smyth, B. H. L., Junior Clerk	\$1,000.00	924.58			924.58
Solovich, E., Stenographer	\$750.00	714.45			714.45
Statz, P., Stenographer	\$2.00 p.d.	585.61			585.61
Steele, M. B., Acting Assistant Matron	\$1,032.00	1,032.00	4.90		1,036.90
Stevens, F., Fieldman	\$150.00 p.m.	772.59	907.04	4.75	1,684.38
Stowe, E. J., Chief Gardener	\$2,000.00	2,000.00	44.35		2,044.35
Stuart, M., Typist	\$2.00 p.d.	510.00			510.00
Sweeney, J. R., Deputy Minister	\$4,500.00	4,350.00	774.68		5,124.68
Switzer, E. M., Instructress	\$1,600.00	1,600.00	406.84		2,006.84
Sylvestre, A., Clerk	\$1,350.00	1,350.00	24.35		1,374.35
Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	3,600.00	1,188.47		4,788.47
Taylor, W. L., Clerk	\$1,200.00	1,032.88	726.37		1,759.25
Teape, R. D., Clerk	\$700.00	700.00			700.00
Theroux, M. M., Clerk and Stenographer	\$2.00 p.d.	530.00			530.00
Thomas, R. I., Clerk and Stenographer	\$900.00	666.58			666.58
Tighe, F. E., Clerk	\$750.00	734.74			734.74
Toller, J., Manager	\$1,200.00	463.14	339.14		802.28
Tomkins, O. B., Assistant Registration Clerk and Deputy Sheriff	\$1,400.00	816.62	10.40		827.02
Tonkin, E. M., Stenographer	\$700.00	689.22			689.22
Trout, H. B., Instructor	\$2,900.00	2,900.00		92.70	2,992.70
Truswell, A. J., Stenographer	\$730.00	728.96			728.96
Turnbull, C. W., Clerk	\$2.25 p.d.	651.88			651.88
Tween, H. H., Manager	\$1,200.00	1,201.92	6.07		1,207.99
Twomey, G., Instructor	\$2,600.00	2,600.00	35.40	14.00	2,649.40
Veats, O., Typist	\$2.00 p.d.	510.00			510.00
Waddell, E. M., Nurse	\$1,600.00	1,474.90	299.26		1,774.16
Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	4,000.00			4,000.00
Wallace, S. A., Clerk of Court	\$2,520.00	2,520.00			2,520.00
Ward, G. E., Clerk	\$1,000.00	500.57			500.57
Ward, R., Inspector	\$1,800.00	1,425.00	465.32	63.08	1,953.40
Watherston, O. F., Nurse	\$1,800.00	1,716.16	222.22		1,938.38
Waters, W. R., Junior Clerk	\$1,000.00	966.61			966.61
Watkins, H. B., Clerk	\$1,500.00	1,458.30	377.58		1,835.88

CASH PAYMENTS

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STATEMENT No. 155—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Webber, M. L., Clerk	\$1,300.00	\$ 863.21	\$ 687.13		\$ 1,550.34
Webber, O., Nurse	\$1,032.00	1,032.00	4.40		1,036.40
Welsh, D. P., Clerk	\$2.00 p.d.	234.00			234.00
West, C. R., Fire Ranger and Game Guardian	\$100.00 p.m.	1,161.29	105.62	\$ 2.00	1,268.91
Westcott, P. H., Stenographer	\$2.00 p.d.	458.00			458.00
White, J. W., Junior Clerk	\$750.00	726.75			726.75
Whitton, P., Stenographer	\$1,000.00	718.69			718.69
Wilhite, R., Kitchen Maid	\$792.00	251.35			251.35
Wilkinson, J. M., Nurse-Attendant	\$792.00	697.07			697.07
Williams, A., Relief Driver	\$924.00	700.60			700.60
Wilson, J. C., Clerk	\$1,100.00	823.47	41.10		864.57
Wood, F. W., Inspector and Instructor	\$1,800.00	327.54	2.60		330.14
Wray, A. H., Inspector	\$1,200.00	1,141.02	848.55		1,989.57
Wray, M. E., Stenographer	\$750.00	380.14			380.14
Wright, A. K., Attendant	\$942.00	937.00			937.00
Wright, I. M., Stenographer	\$700.00	604.91			604.91
Wylie, W. D., Fieldman	\$125.00 p.m.	1,373.89	862.28	91.49	2,327.66
Yeo, E. M., Stenographer	\$750.00	750.00			750.00
Yonkers, E. C., Nurse-Attendant	\$792.00	742.00			742.00
Young, R., Clerk and Stenographer	\$60.00 p.m.	381.67			381.67
Zalizniak, A. M., Health Inspector	\$1,550.00	1,550.00	552.37		2,102.37
Zeigler, A. E., Fieldman	\$125.00 p.m.	1,108.74	1,140.81		2,249.55
		\$388,533.39	\$ 81,588.75	\$ 5,244.54	\$ 475,366.68

The totals of this statement have been incorporated
in Statement No. 154.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1939

Particulars	Working Funds		Travelling Expenses	Apprns. Travelling Expenses	Total
	Rate	Actual			
Armstrong, R. C., Clerk	\$1,000.00	\$ 1,000.00			\$ 1,000.00
Bennett, A. F., Clerk	\$1,400.00	1,400.00			1,400.00
Buckingham, R., Dairy Inspector	\$2,000.00	2,000.00	\$ 1,171.21		3,171.21
Flan, J. R., Dairy Inspector	\$2,400.00	2,400.00	150.47		2,550.47
Gillespie, C. C., Dairy Inspector	\$2,000.00	1,916.62	172.51	\$ 72.50	2,161.63
Kretchman, E., Clerk	\$900.00	900.00			900.00
Linneboe, J. B., Dairy Inspector			20.88		20.88
Ross, A., Dairy Inspector	\$2,000.00	2,000.00	964.24	2.40	2,966.64
Rourke, Wm., Dairy Inspector	\$2,000.00	2,000.00	944.07		2,944.07
Stewart-Irvine, I., Dairy Inspector	\$2,000.00	2,000.00	112.25	1.80	2,114.05
Wood, F. W., Dairy Inspector	\$150.00 p.m.	115.46	66.92		182.38
		\$ 15,732.08	\$ 3,602.55	\$ 76.70	\$ 19,411.33

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF SUPERANNUATION FUND
FOR THE YEAR ENDED MARCH 31, 1939

NAME.	AMOUNT.	NAME.	AMOUNT.
Ablett, P. D.	\$ 38.28	Carr, I. R.	\$ 85.26
Abraham, G.	462.96	Carr, L.	305.52
Adames, H. J.	616.56	Cartwright, A. C.	143.18
Ainsworth, H. E.	632.88	Christal, J. M.	17.40
Allan, R. A.	360.00	Clark, A. B.	52.48
Anderson, D. L.	45.12	Clark, P. J.	15.99
Andrew, S. J.	291.36	Clarke, L. J.	1,122.36
Antis, H.	10.00	Clarry, L. F.	1,597.44
Armitstead, M.	115.20	Clegg, S. E.	158.65
Arnold, L. A.	890.73	Clements, K.	315.00
Audley, G.	95.45	Cocks, E.	345.81
Aylen, N. E.	178.03	Coffey, W. J.	470.90
Aylesworth, J. E.	360.00	Coffin, C.	424.51
Aylesworth, N.	451.20	Collings, K. J.	636.36
Ayling, W. H.	267.72	Collins, M.	16.29
Bailey, M.	467.97	Cooke, S.	1,005.61
Baillie, E.	717.12	Coombs, A.	42.25
Bannister, W. H.	479.43	Coone, W. L.	435.60
Barber, M.	118.14	Cooper, M. F.	420.66
Bard, E. M.	639.58	Corneille, E.	130.50
Barker, E. S.	414.72	Cornwall, M. B.	360.00
Barr, D. B.	282.95	Cottle, F. G.	538.07
Barrow, V. E.	731.04	Cottle, G. E.	138.68
Battrum, W.	4.00	Courtney, V. M.	51.75
Baxter, A. W.	2,181.79	Cowell, R. W. L.	308.64
Becker, A.	35.41	Craig, H. A.	821.12
Bellamy, M.	6.99	Cranston, H. C.	360.74
Benham, M.	587.75	Crawford, E.	360.00
Bishop, M. G.	417.96	Crawford, J.	3.99
Bjorge, G. L.	290.16	Crowe, A.	62.01
Blain, A. Y.	1,870.92	Currie, D.	703.20
Blaine, T. R.	178.98	Dalton, L. I.	360.00
Blake, J. M.	90.84	Dancocks, G.	233.28
Boden, P.	49.82	Davidson, E. M.	360.00
Bodman, F.	213.84	Davies, H.	84.48
Boles, D. H.	959.23	Davies, T. S. S.	623.16
Bond, J. W. C.	382.34	Dawson, H. M.	360.00
Booth, H.	9.35	Dawson, I. H.	379.16
Bowman, M.	455.04	Dean, R. J.	711.26
Boyce, J. F. W.	818.52	De Bellefeuille, I.	360.00
Bradley, N. E.	364.44	Dewhirst, A. T.	360.00
Bremner, G.	397.32	Dickson, E. H. T.	1,230.48
Brown, B.	338.40	Dingman, C. W.	336.38
Brown, T. W.	443.59	Docherty, I.	328.36
Browne, W. H.	346.20	Dodds, J. W.	604.92
Bruce, J.	278.64	Doherty, L. G. A.	240.58
Bruce, M.	908.32	Dostaler, M. A.	284.61
Buchan, T.	360.00	Douglas, J. H. W.	537.00
Buckham, A. K.	481.08	Douglas, K.	268.44
Burdett, R.	514.56	Duncan, S. L.	416.40
Burnett, E. M.	512.88	Dundas, J.	1,126.17
Bullock, G. E.	308.64	Dunham, S. S.	308.76
Burns, S.	360.00	Dyer, D.	473.40
Buss, A. R.	85.21	Edwards, M. J.	201.26
Butchart, E. B.	410.64	Eggen, O. A.	272.05
Butler, J. L.	54.42	Eklund, I. H.	42.76
Butters, L. M.	279.00	Elliott, F. W.	299.04
Calder, D. M.	396.60	Elwood, R. G.	279.48
Campbell, J.	511.20	Emmett, J. W.	308.64
Campbell, T.	18.00	Erskine, H. E.	44.73
Cargill, J. F.	512.16	Evans, G.	172.70
Carlyle, S. G.	901.08	Everitt, H. A.	58.03
Carman, J. F. E.	326.88	Falk, P. L.	217.06
Carpenter, M. E.	177.96	Faulkner, R.	179.09

STATEMENT No. 157—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Fawcett, C. B.	\$ 2.60	Innes, R.	\$ 215.00
Ferguson, D. R.	54.62	Jaffary, R. J.	562.08
Fia, J. V.	34.43	Jameson, A.	360.00
Fidler, S.	385.68	James, W. H.	308.64
Field, H. L.	232.63	Jefferson, E.	571.33
Fife, J. A.	746.40	Johnson, B. R.	360.00
Fish, H. R.	414.05	Johnson, J. N.	240.36
Flack, W. A.	441.19	Johnson, M.	152.40
Flavin, E. J.	497.52	Johnson, P. N.	641.58
Fleming, J. E.	483.78	Jones, A. L.	165.96
Fletcher, R. T.	694.32	Jones, D. E.	118.15
Flinkman, S. H.	64.50	Jones, O. A.	81.59
Foley, A. W.	842.64	Kenley, J. W.	52.72
Fowler, C. A.	125.04	Kerr, J.	60.00
Fraser, J.	485.04	Keynes, A. V.	144.63
Freeman, M. E.	56.85	Kidney, E.	278.76
Frayne, A.	174.53	Kinney, J. A.	560.40
Furnival, G. H.	273.72	Lafferty, L. H.	324.72
Gagne, M.	360.00	Laidlaw, M. H.	440.16
Gair, J.	257.54	Lamb, B.	59.33
Gaucher, R. G.	327.84	Lancey, A. H. J.	96.63
Gibb, R. N.	305.90	Lancey, R. D.	239.16
Gibbons, G.	354.84	Laboucane, C.	212.82
Gibson, A. H.	409.15	Lane, W.	259.04
Giffen, C.	2,037.74	Langley, F.	33.82
Gilchrist, K.	107.83	Larue, S.	275.16
Gilfillan, J.	129.40	Lawton, E.	634.92
Gilker, I. M.	458.86	Leckie, A. C.	360.00
Gorman, I.	718.44	Leighton, J.	360.00
Gorwood, M. F.	146.97	Lewis, M.	360.00
Graham, F. M.	1,565.88	Long, D.	125.33
Graham, J. E.	566.76	Loucks, J. E.	1,158.96
Greene, E. A.	492.17	Lumsden, J. G.	643.86
Grindley, E. M.	703.20	Lusted, H. M.	380.40
Gunn, C.	174.60	MacCavery, J. S.	555.18
Hammermeister, J.	310.06	MacDonald, D. E.	831.12
Hancock, A. E.	4.00	MacDonald, G. S.	360.00
Hanna, L. D.	334.00	MacDonald, M. E.	105.33
Hardisty, H. E.	574.92	MacDonald, R.	385.69
Hardy, F.	607.56	MacKay, D.	269.75
Hardy, R.	161.56	MacKintosh, T. M.	226.09
Harrison, R. A.	138.92	MacLaren, W.	360.00
Haslam, E.	6.95	McBrine, J. W.	362.04
Hawkins, P.	13.27	McCaffary, J.	753.96
Heacock, Dr. A. E.	370.68	McCalla, W. C.	270.00
Henderson, W.	174.24	McCaskill, K.	117.74
Henry, M. S.	351.00	McCauley, H. M.	35.41
Herdman, A. W. K.	360.00	McCleish, R. B.	405.96
Hill, F. A.	2.00	McDonald, A.	959.02
Hill, P.	420.24	McDonald, M. A.	361.17
Hillerud, S. O.	842.05	McDonell, A. E. C.	9.38
Hitchin, Dr. E.	192.66	McIlmoyle, C. S.	358.20
Hobson, A. G.	404.88	McIntosh, D.	607.53
Hobson, F. W.	1,012.92	McIntyre, I. S.	54.20
Hoffman, G. E.	495.36	McKean, M. B.	355.08
Hogan, O.	213.12	McKenzie, J.	292.80
Hogg, E. S.	601.92	McKercher, A.	223.32
Holdsworth, R.	304.08	McLean, W. J.	743.40
Holdsworth, W.	329.76	McLeod, G. H.	421.32
Honeychurch, A.	2.33	McLeod, K. C.	425.16
Hooks, K. S.	133.56	McLeod, R.	524.40
Huckvale, M.	360.00	McMeekin, G.	31.32
Hughes, A.	338.52	McMillan, G.	496.20
Hummerstone, F.	200.73	McMillan, M.	135.60
Hunt, J. D.	1,584.36	McNeill, W. F.	609.84
Hunter, J.	346.32	McSweyn, W. F.	266.28
Hutchison, J. H.	871.92	Manning, M. G.	94.36
Hutton, J.	304.85	Marker, C. P.	1,431.72
Ing, M. R.	158.40	Marshall, N.	360.00

CASH PAYMENTS

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STATEMENT No. 157—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Martin, B. E.	\$ 331.96	Ross, J. T.	\$ 896.04
Maryon, G.	360.00	Ross, P. E.	299.04
Mathison, M. J.	359.50	Rowan, A.	273.66
May, I. E.	270.00	Rowsell, C. F.	48.39
Merritt, F. L.	258.12	Russell, G.	237.51
Miller, G. W.	35.41	Russell, J. W.	723.36
Miller, M. M.	18.03	Ryan, E. P.	315.10
Moe, T. A.	360.00	Ryan, K. A.	240.24
Moore, E. J.	360.00	Sage, G.	360.00
Moran, N. R.	29.70	Sanders, G. E.	1,045.08
Morgan, J.	768.00	Sawers, A.	165.56
Morison, J. A.	382.32	Schlamp, J.	404.16
Morris, W. G.	33.36	Scott, B.	424.44
Morrison, A. R.	38.28	Scott, J.	500.88
Morrison, J.	119.56	Scott, R. H.	54.94
Morrison, S.	54.57	Scott, W. S.	1,500.00
Morton, J. B.	137.71	Scramstad, P.	364.44
Moskalyk, M. E.	66.28	Sexsmith, B. A.	274.32
Mulholland, L.	102.11	Sharkey, J.	140.92
Murdoch, M.	239.82	Shaw, J.	481.06
Murphy, E.	337.44	Sheppard, V.	23.04
Munro, W. C.	171.48	Sheridan, L. M.	45.05
Murray, R. W.	32.09	Shevchishin, A.	223.20
Myles, T. G.	1,407.02	Shinners, A.	1,017.55
Mylius, J.	108.45	Simmons, E.	443.22
Naubert, J. R.	354.24	Simmons, M.	99.48
Neilson, W. A.	37.62	Simpson, E.	698.34
Nelson, A.	99.60	Simpson, F. S.	767.27
Nelson, M. L.	36.61	Simpson, M. A.	54.00
Nelson, M. O.	519.36	Sinclair, E.	49.13
Newson, M. E.	1,193.88	Slattery, H. P.	120.10
Nobles, W. E.	610.08	Smith, A. G.	939.71
Nolan, M.	360.00	Smith, L. I.	333.18
Northey, F. M.	41.33	Smith, W. B.	360.00
Ockenden, P.	360.00	Snyder, E. H.	234.19
O'Connor, L.	503.76	Spence, W. D.	534.48
Orr, J. R.	99.68	Spicer, S. F.	287.40
Ougden, E. M.	360.00	Spratt, J. G.	736.86
Owens, R. B.	1,218.72	Spurrier, R. E.	360.00
Parker, H. R.	947.64	Stacey, F.	300.00
Parker, J. T.	418.68	Stauffer, E. E.	300.00
Parsons, M.	146.20	Stewart, A. J.	56.27
Pearson, H. S.	836.04	Stickle, J.	381.84
Perkins, E. M.	19.74	Stirling, J. T.	1,050.48
Perry, A. W.	311.64	Stowell, D.	172.39
Pettigrew, M.	360.00	Sykes, J.	242.40
Pierce, M.	199.29	Sykes, W.	4.00
Pinnell, C. H.	498.00	Taylor, C.	139.65
Poirier, P. E.	437.88	Taylor, J. I.	702.50
Poole, J. I.	64.03	Thibaudeau, M.	792.72
Potts, J. H.	360.00	Thieman, M. R.	45.06
Primrose, P. C. H.	683.64	Third, T.	328.32
Prisho, E. B.	32.55	Thirlwell, M. L.	390.48
Rae, J.	767.88	Thomas, D.	97.76
Rankin, L.	360.00	Thomas, F.	166.28
Reid, Dr. G. M.	384.84	Thompson, M. E.	210.89
Reilly, M.	300.00	Thorn, A. E.	16.70
Reinhardt, C. B.	340.56	Torrie, M. J.	365.28
Rendle, M. A.	217.80	Touchbourne, O.	360.00
Rennie, C. H.	457.30	Tregillus, L.	360.00
Richards, E.	278.16	Twomey, D.	475.20
Richards, J. A.	214.86	Uzick, M.	33.57
Richards, M.	57.12	Walker, C. A.	89.76
Roberts, F. G.	128.00	Walker, O. L.	294.54
Robertson, C.	1,153.92	Walker, W. L.	1,639.85
Robertson, W. F.	364.20	Ward, F.	790.25
Rogerson, C. K.	52.99	Watkins, D.	360.00
Roope, E. E.	205.96	Watson, A.	360.00
Ross, J. A.	540.72	Watson, J. J.	374.52

STATEMENT No. 157—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Whitbread, J. T.	\$ 501.72	Young, Ella	\$ 398.28
Whitman, O. E.	166.21	Young, Ellen	103.56
Whitton, P. M.	839.76	Young, J.	4.00
Williams, A. W.	253.20	Annuities of Superannuated Employees	1,719.02
Williams, E. J.	1,101.84	Provincial Treasurer, Superannuation Fund,	
Williamson, S. W.	398.28	Repayments on Account of Government	
Willis, I. E.	135.19	Contributions	48,910.14
Wilson, F. L.	1,254.37	Provincial Treasurer, General Revenue Fund	101.27
Wilson, M. E.	207.36	Workmen's Compensation Board	365.15
Wilson, W. A.	260.40	Provincial Treasurer, Section 22	1,697.04
Wood, C. S.	360.00		
Woodburn, G.	247.10		\$211,965.26
Yeates, F.	340.89		

CASH PAYMENTS

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STATEMENT No. 158.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1939.

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Abbott Laboratories, Ltd.	\$ 231.32	Alberta Furniture Co.	\$ 24.50	Allan, R. A.	\$ 53.72
Abingdon Press	7.14	Alberta Furniture Exchange	80.36	Allan & Co., R. B.	121.63
Academy of Political Science	5.12	Alberta Govt. Telephones	87,481.34	Allan, W.	3.25
Acheson Colloids Corporation	17.53	Alberta Grain & Seed Cleaning Plant	9.62	Allan, W. H.	7.50
Ackland & Son, Ltd., D.	5,598.72	Alberta Hi-Way Refineries, Ltd.	1,633.66	Allan Lumber Yard	234.46
Acme Brick Co., Ltd.	217.80	Alberta Hospital Assoc., The	25.00	Allan & Johnston	15.92
Acme Garage, Acme	25.62	Alberta Ice Co., Ltd.	38.70	Allan's Hardware, Ltd.	1.95
Acme Garage, Calgary.	23.58	Alberta Iron Works	52.12	Allarie, A.	411.38
Acme Hardware	1.00	Alberta Laundry, Ltd.	326.40	Alliance Times, The	2.00
Acme Sentinel, The	2.60	Alberta Liquor Control Board	238.83	Alliance Trust Co., Ltd.	35.00
Acme Tire Service	10.00	Alberta Livestock Association	495.00	Allin, Dr. E.	398.90
A. & D. Auto Supply Co.	108.89	Alberta Lumber Co., Ltd.	1,218.99	Allin, Dr. N.	113.00
A-1 Cartage	16.50	Alberta Machinery Co., Ltd.	2.71	Allis-Chalmers, Rumely, Ltd.	2.02
Adams, C. R.	86.73	Alberta Meat Market	14.00	Allison & Marshall	5.45
Adams, D. P.	38.00	Alberta-Montana Bus Lines	31.30	Alloway, C. W.	2.83
Adams, G.	4.16	Alberta Motor Boat Co., Ltd.	571.71	Allred, F. F.	4.80
Adams, J.	5.95	Alberta Motor Express and Transfer	1.50	Allsop, A.	17.25
Adams, J. E.	396.10	Alberta National Drug Co., Ltd.	7,866.27	Allsop, J.	32.25
Adams, J. H.	1.50	Alberta Pacific Grain Co.	1,532.03	Allyn & Bacon	6,733.69
Adams Bros.	98.85	Alberta Paint & Glass Co.	167.11	Alm, E.	22.92
Adams Bros. Harness, Ltd.	638.22	Alberta Pool Elevators, Ltd.	2.40	Almond, Dr. W. W.	15.00
Adams, Ltd., J. D.	17,595.62	Alberta Poultry Federation	35.00	Alseth, J.	5.50
Adair, T. W.	68.00	Alberta Printing Co.	441.16	Alsop, L. H.	27.00
Adam, O.	36.60	Alberta Produce Co., Ltd.	4,857.33	Alt, C.	2.00
Adamson, M. C.	12.50	Alberta Protestant Home for Children	134.30	Alton, T.	7.00
Adamson, M. L.	26.79	Alberta Seed Growers Assoc.	12,339.01	Alton & Sons, T.	90.63
Adding Machine Service and Supply Co.	626.81	Alberta Seed House	1,345.31	Aluminum Goods, Ltd.	86.66
Addley, M.	161.00	Alberta Steam Laundry Co., Ltd.	8.02	American Association for Labor Legislation	5.15
Addressograph Sales Co.	7,412.66	Alberta Stock Yards Co., Ltd.	393.00	American Association of School Administrators	41.16
Adkins, G.	18.50	Alberta Studio	3.00	American Association of University Women	.41
Adkins Service Station	2.00	Alberta Supply Co.	100.70	American Baptist Pub. Soc.	1.37
Adlam, D. H.	15.00	Alberta Teachers' Alliance	10.00	American Book Co.	165.60
Adler's Fruit Store	110.55	Alberta Vegetables	430.50	American Can Co.	797.63
Adolphson, O.	1.85	Alberta Western Lumber Co., Ltd.	292.25	American Chemical Society	4.83
Advance Lumber Co., Ltd.	404.74	Alberta Wheat Pool	1,358.96	American Cookery	1.11
Advance Press	15.67	Alberta Wire & Utility Works	49.33	American Council on Education	32.59
Advance-Rumely Thresher Co. Inc.	5.46	Alberta Women's Institute	10.00	American Forestry Association	4.36
Ady, C.	223.72	Alberta Wood Preserving Co., Ltd.	20,504.71	American Home Economics Association	3.44
Aezanman, M.	23.00	Alberta Job Press	1,211.50	American Institute Pub. Co.	9.49
A.F. & A.M. Lodge	7.50	Albertine, E.	19.36	American Jour. of Psychiatry, The	15.82
Agnew, Dr. T. J.	1,048.50	Albinate, O.	10.45	American Law Book Co.	24.00
Agrovone, L. Z.	27.25	Albright, A.	31.50	American Medical Association	28.55
Ahearn, E.	15.48	Albright, W. D.	2.50	American Pol. Sci. Association	5.12
Ahlstrom, E. G.	3.50	Albright Motors, Ltd.	39.70	American Public Health Assoc.	10.23
Ahlwardt, A.	25.00	Albu, S.	26.00	American Shipping Co.	.40
Aikins, H. F.	19.20	Alder Flats S.D. No. 4566	2.00	American Shoe Repair	35.46
Ainscough, F.	2.25	Aldridge, T.	5.95	American Social Hygiene Association	76.84
Ainscough, W. G.	204.80	Allen, C.	34.49	American Soc. of Merh. Eng.	20.65
Ainsley, E.	12.40	Allen, D. W.	142.15	American Society for Testing Materials	2.05
Airdrie Service Station	3.30	Allen, F.	185.40	American Technical Society	75.74
Aitken & Williamson	18.95	Allen, Dr. J. L.	60.00	American Veterinary Medical Association	5.12
Akins, E. A.	2.40	Allen, T.	810.51	American Welding Society	10.17
Alaska Salvage Co.	161.86	Allen, W. J.	135.00	American Wildlife Institute	2.06
Al Azhar Temple	80.00	Alexander, A.	88.74	Americana Corporation	8.49
Alba Pharmaceutical Co. Inc.	85.23	Alexander, G.	3.55	Aman, A. C.	90.32
Albas, Sr., J.	1.75	Alexander, G. D.	40.00	Ambler, J.	4.50
Alberta Auto Top & Body Co.	22.00	Alexander, Dr. N. E.	125.00	Ames, J.	15.00
Alberta Assoc. of Mun. Dists.	40.00	Alexander, Dr. W. H.	20.90	Amisk Advocate	2.00
Alberta Auction Mart	38.10	Alexandra Studio	13.50	Amundsen, C. J.	15.00
Alberta Battery Co., Ltd.	78.16	Alexandre, J.	5.68	Amunson, O.	10.32
Alberta Billiard Supply Co.	12.25	Alexis, Rev. Father	20.00	Amyotte, O.	30.00
Alberta Blacksmith & Machine Shop	4.50	Alex's Grocery & Confectionery	22.50	Anderson, A., Caroline	30.00
Alberta Box Co., Ltd.	143.45	Alf's Welding Shop	7.50	Anderson, A., Codesa	10.25
Alberta Cartage & Taxi	564.46	Algar Northern Ltd., F. E.	.95	Anderson, A., McLennan	25.50
Alberta Cleaners	2.65	Alix Free Press, The	2.50	Anderson, A., Rosedale Station	.45
Alberta College	125.70	Alix Garage	5.12	Anderson, A. C., Magrath	5.60
Alberta Concrete Products, Ltd.	443.07	Alix Hardware	4.52	Anderson, A. C., Tilley	10.00
Alberta Co-operative Consumers and Marketers, Ltd.	4.20	Allan, A.	8.00	Anderson, A. P.	391.61
Alberta Council St. John Ambulance Association	203.05	Allan, C.	34.66	Anderson, A. R. T.	83.10
Alberta Dairy Supplies, Ltd.	527.23	Allan, D.	6.00	Anderson, A. W.	20.00
Alberta Drafting & Blue Print Co.	115.00	Allan, J.	10.20	Anderson, B. D.	10.00
Alberta Electrical Supp., Ltd.	354.33	Allan, R.	24.67	Anderson, C.	7.00
Alberta Flour & Feed Co.	64.35				
Alberta Foundry & Mach. Co.	58.40				

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Anderson, C. A.	\$ 132.75	Armstrong Coal Mine	\$ 6.00	Baalim Motors Co., Ltd.	\$ 1,139.36
Anderson, Dr. C. E.	157.35	Armstrong & Cosans, Ltd.	5,658.62	Babcock, H.	10.50
Anderson, D.	4.65	Army & Navy Dept. Store	149.39	Babiuk, K. N.	6.30
Anderson, E.	20.00	Arndt & Sons, F. W.	2.00	Babiuk, T.	5.00
Anderson, E. J.	35.00	Arnell, M. E.	267.60	Babkirk, J.	26.00
Anderson, F., High River	1.50	Arneson, L.	5.25	Bablitz, L.	31.80
Anderson, F., James River	55.00	Arnew, T. H.	7.50	Bachand, A.	23.25
Anderson, F., Calgary	40.05	Arnold, E. A.	30.00	Bacon, Dr. R. M.	120.50
Anderson, Dr. G. A.	406.40	Arnold, G.	5.00	Badach, J.	8.75
Anderson, G. M.	90.00	Arnott, E. L.	15.00	Badcock, N.	4.50
Anderson, H.	16.00	*Arnott & Co., Ltd., O. C.	2,579.33	Badiuk, N.	886.41
Anderson, J., Coronation	86.90	Arnott, R.	2,400.00	Badry, L.	9.50
Anderson, J., High Prairie	6.00	Arnott, S.	10.00	B.A. Garage & Service Station	3.79
Anderson, J. R.	135.00	Arnould, H. K. A.	60.00	Bahler, G.	96.23
Anderson, K.	458.13	Arnsten, A.	4.65	Bahme, W.	6.00
Anderson, M., Beynon	40.00	Arnsten, L.	17.50	Baholzer, G.	34.30
Anderson, M., Wayne	20.00	Arrow Cafe	5,548.78	Bahry, P.	2.00
Anderson, M. E.	4.50	Arrowsmith, G.	48.10	Bailey, C.	42.00
Anderson, O.	39.41	Art Education Press Inc.	196.28	Bailey, H. S.	710.97
Anderson, R.	3.00	Art Engraving Co.	577.62	Bailey, N. S.	103.00
Anderson, Dr. R. L.	48.00	Art Gallery of Toronto	9.00	Bailey, R. B.	6.00
Anderson, S.	2.00	Art Sign Co.	14.00	Bailey Meter Co., Ltd.	40.45
Anderson, V.	90.55	Artext Prints Inc.	42.74	Bailey's Meat Market	647.45
Anderson, V. E.	20.00	Artic Oil Sales, Ltd., The	5,896.89	Bain, A.	7.00
Anderson, W. A.	491.02	Artic Service Station	6.67	Baines & Son, G.	1.80
Anderson, W. G.	667.30	Artic Super Service Station	132.48	Baird, H.	144.66
Anderson Bros.	5.43	Art's Garage	25.94	Baird, J.	248.00
Anderson Grain & Feed Co.	76.08	Aseltine, H.	54.94	Baird, W.	9.00
Anderson Motors	16.99	Ash, F.	165.15	Baker, A. T.	634.26
Anderson & Greig	4,824.43	Ash Temple Co.	730.74	Baker, C. F.	16.00
Anderson & Pearson	9.15	Ashdown Hardware Co., Ltd.	13,668.54	Baker, C. M.	1,038.72
Anderson & Smith	40.00	Ashmont Cash Store	211.60	Baker, D.	24.00
Anderson's Cash Store	2.36	Ashton, N.	59.25	Baker, E. C.	2.15
Anderson's Plumbing & Heating Works	459.85	Ashworth, J.	1.00	Baker, F. H.	42.25
Andrew, W. G.	245.57	Ashwell, J. W.	86.37	Baker, G. L.	10.00
Andrews, C. R.	6.35	Aske, C. H.	3.00	Baker, J. O.	10.00
Andrews, W. J.	277.60	Askin's Watch Repair Shop	4.80	Baker, M.	2.00
Andrews, W. W.	855.17	Aspleslet, H. O.	3.00	Baker, W. V.	40.35
Andrews & Stretton	220.00	Association of Canadian Fire Marshals	30.00	Baker & Taylor Co., The	152.78
Anderberg, M. M.	26.85	Associated Screen News, Ltd.	6.00	Baker Co., W. H.	32.07
Andersen, M.	20.00	Association of Superintendents of Insurance	258.81	Bakenfohr, J.	30.00
Andre, G.	25.00	Astley, S.	10.00	Bakewell's Coffee Co.	9.60
Andrusnyko, W.	206.25	A.T.A. Magazine	341.50	Bakke, H. E.	139.95
Andry, G.	10.00	Athabasca Bakery	20.00	Bakken, H. C.	42.66
Anglican Parish Hall, Fairview	23.00	Athabasca Echo	13.48	Balash, J.	5.40
Anglican Parish Hall, Viking	29.00	Athabasca Garage	3.20	Baldwin, A.	20.00
Anglo-Canadian Music Co.	49.16	Athabasca Pharmacy	146.20	Baldwin, E. C.	42.00
Anglo Traders, Ltd.	10.50	Athabasca River Lumber Co., Ltd.	56.70	Baldwin, L.	40.00
Angus, R. M.	173.50	Athabasca Truck Service	37.35	Baldwin, V. R.	50.00
Ann Arbor Press	1.68	Athabasca Veterans' Club	71.00	Balfour & Co. (Canada), Ltd.	53.79
Anthony, M.	12.00	Atkins, F.	15.00	Ball, D. E.	2,890.39
Anthony, W.	1,278.00	Atkinson, A. E.	6.00	Ball & Co., H. M.	2.70
Antrobus, F.	45.00	Atkinson & Son, T.	3.55	Ball, G. R.	33.85
Appelt, Rev. A.	60.00	Atlas Lumber Co.	1,274.86	Ballam's Grocery	104.00
Applegate Chemical Co.	14.41	Atlas Recording Mach. Corp.	54.43	Ballhorn, R.	11.80
Appleton Century Co. Inc., D.	447.75	Atlas Steels, Ltd.	2.88	Balzac Service Station	1.25
Appraisal Institute of Canada	1.00	Atlee Burpee Co., W.	113.09	Banbush, M.	7.00
Archer, Dr. A. E.	15.00	Attridge & Miller Machine Works	558.11	Baniff Cafe	131.20
Archer, J., Beaverlodge	2.00	Auburndale Horse Breeders' Association	12.00	Bank of Manhattan Co.	122.32
Archer, J., Wembley	.20	Auclair, A.	3.00	Bank of Montreal	47,538.99
Archibald, A., Belloy	4.95	Auclair, E.	120.00	Bank of Nova Scotia	6,699.16
Archibald, A., Edmonton	697.01	Audet, M.	132.50	Bank of Toronto	10,565.55
Archibald, A. J.	1.10	Auerbach, Dr. W.	47.25	Banner Brands	73.20
Archibald, R.	68.60	Auger, A., Faust	11.00	Bannerman, H. R.	.95
Arctic Ice Co.	400.15	Auger, A., Wabasca	3.00	Bannister Garage, W. H.	27.78
Arctic Service Station	10.07	Auger, E.	8.00	Banta & Wire	47.90
Ard, M. E.	69.00	Augsburg Publish. Co. Inc.	2.10	Banys, F.	21.60
Ardiel, A. E.	179.30	Auld, Dr. J. W.	10.00	Baptie, W. L.	12.00
Arelson, J.	70.00	Ausmus, A.	40.80	Baptist Church	20.00
Argue, Rev. A. B.	50.00	Ausmus, C.	46.60	Barber, A. T.	147.95
Argue, Dr. S.	61.86	Auto Camp Garage	37.40	Barber Ellis, Ltd.	9,269.03
Aris, A.	28.40	Auto Camp Service	24.81	Barber & Sirois	333.32
Arney Motor Co.	247.61	Auto Electric Service	23.75	Baratelli, P.	63.70
Armitage-McBain Lumber Co.	245.71	Autographic Register Systems, Ltd.	1,340.67	Batbee, H.	3.50
Armour, J. D.	154.42	Auto Wreckage, Ltd.	44.90	Barclay, E.	45.00
Armstrong, Ltd., A. C.	7.85	Auto Wreckers & Salvage Co.	96.00	Bareham, E.	100.00
Armstrong, B. M.	38.05	Avalon Press	1.87	Barkmeyer, H.	695.00
Armstrong, H.	146.25	Ayers, R. E.	6.80	Barker, A.	40.00
Armstrong, I. B.	10.00	Aylesworth, Dr. J. A.	7.50	Barker, H. P.	1.50
Armstrong, I. S.	5.00	Ayre, Dr. J. E.	345.00	Barker, L. P.	67.20
Armstrong, J., Drumheller	125.96	Total, Section "A"	\$256,359.72	Barker, Ltd., N. A.	958.15
Armstrong, J., Red Deer	40.00			Barker, T. A.	2.00
Armstrong, M. J.	20.00			Barker Bros.	700.16
Armstrong, S. T.	133.65			Barkley Garage	7.50
Armstrong, W.	15.00			Barnes, A. C.	292.70
Armstrong, W. S.	26.25			Barnes, C.	3.00
Armstrong, Dr. W. S. S.	10.00			Barnes, F. L.	6.99
				Barnes, S.	6.40
				Barley, C.	9.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Barley, R. J.	\$ 438.25	Bedard Hardware, Ltd., J. H.	\$ 453.41	Berry, W.	\$ 178.75
Barley, T.	274.50	Beechmount Dairy	12.50	Bertie's Drug Store	6.55
Barlow, B. E.	48.00	Beer Hardware Co., Ltd.	267.66	Bertman, A. F.	18.00
Barnes, A. C.	6.00	Beese, J. J.	15.95	Bert's Transfer	15.00
Barnes & Noble Inc.	.81	Beggs, Dr. H. N. C.	30.50	Berube, A.	693.04
Baron, C.	20.00	Behrens, A. H.	260.10	Berwyn Hardware, Ltd., The	3.45
Baron, P. J.	10.00	Belanger, A. R.	9.00	Bethany Lodge	54.50
Barons Horse Club	20.00	Belanger, D.	15.00	Bethune, A.	56.10
Barons Motors	1,793.83	Belding-Corticelli, Ltd.	8.52	Bettany, H.	115.30
Barr, C.	20.00	Belcourt, G.	24.10	Betts, A.	70.00
Barrett, F.	20.00	Belcourt, J.	15.00	Betts, G. E.	6.00
Barrett, H.	202.50	Belinsky, A.	59.55	Beulah Home	1,255.00
Barrett, R.	5.01	Bell, A.	29.65	Beutler, E.	13.33
Barrhead Bakery	7.95	Bell, C. H.	59.60	Beveridge, Ltd., J. C.	7.77
Barrhead Co-operative Stallion Club	16.80	Bell, C. M.	28.00	Beverly Coal Co., Ltd.	1,117.12
Barrhead Garage	9.50	Bell, E.	4.35	Bewell, M. H.	5.65
Barrhead Leader	3.30	Bell, E. A.	15.00	Bews, J.	98.06
Barrhead Mercantile Co.	236.10	Bell, E. J.	4.64	Bibby's Cartage	131.00
Barritt, C.	40.00	Bell, G.	15.60	Bibeau, R.	15.65
Barrow, Dr. V. E.	14.50	Bell, H. C.	73.12	Bichell, R.	125.28
Barry Sheet Metal Works	72.00	Bell, I. M.	40.00	Bickell, J. D.	11.00
Barrymore Cloth Co., Ltd.	354.97	Bell, J., Vauxhall	138.32	Bickell, J. R.	14.25
Bartlett, E.	1.75	Bell, J., St. Paul	36.00	Bidinger, E.	12.75
Bartlett-Collins Company	14.67	Bell, L.	1.00	Bidloch, T.	2.00
Bartman's Machine Shop	170.06	Bell, L. H.	2.00	Bienvenue, D.	2.50
Barton, H.	3.00	Bell, L. S.	18.75	Big Bear Markets	31.60
Barwise, W.	4.00	Bell, T. P.	2.75	Big Chief Auto Service	105.73
Bashaw Star, The	5.00	Bell, W. A.	68.50	Bigelow, J. K.	17.00
Bassano Creamery & Produce Co., Ltd.	73.45	Bell & Co.	.90	Bigelow, S. T.	12.50
Bassano Recorder	4.75	Bell Distributing Co., Ltd.	2,142.48	Bigelow & Fowler, Drs.	961.00
Bateman, S.	3.00	Bell Machine Shop	.50	Big 4 Van & Storage Co.	81.40
Bateman, W. K.	33.60	Bell Photo Finishing Co.	85.13	Biggar, O. M.	6,249.55
Bates Electric Welding	2.50	Bell-Fleming Hardware, Ltd.	225.42	Biggs, H. B.	36.00
Bates Manufacturing Co.	32.34	Bell & Morris	8,075.66	Big Horn Trading Co., The	198.77
Bates & Innes, Ltd.	41.74	Bell & Nelson	15.00	Bigland, A. F.	7.84
Batey, C. D.	1.58	Bell Refining Co.	3,446.54	Biglands, J.	10.00
Batsford, Ltd., B. T.	182.36	Bell Telephone Co. of Canada	116.85	Bigno, F.	24.00
Battenfelder, G. W.	1.25	Bell Thread Co., Ltd.	376.68	Bigstone Mutual Telephone Co.	4.75
Battery House	142.10	Bell's Garage	.65	Bilman, H.	3.61
Batty, C. S.	174.50	Belland, J. B.	13.30	Bilar's Garage	68.95
Bauer & Black	1,353.98	Belland, L. D.	1,117.47	Bileau, A.	75.00
Bawden Motors	712.08	Bellegay, S.	60.75	Billaway, W.	49.00
Bawlf Athletic Assoc., Ltd.	3.00	Bellerose, J.	58.80	Billingsgate Fish Co., Ltd., The	67.32
Bawlf Hardware Co., Ltd.	10.85	Bellevue S.D. No. 1336	25.00	Bills, F. J.	12.87
Baxendale, Dr. P.	132.50	Bellevue Service Station	5.25	Bilton, A. V.	84.00
Baxendale & Argue, Drs.	2,086.60	Bellhouse, T.	1,508.98	Bilton, F.	14.00
Baxter, A. G.	16.50	Bellrose, F.	.50	Bilton, S.	5.00
Baxter, G.	7.50	Belmont Service Station	1.45	Bilyk, J. H.	5.00
Baxter, J., Ft. Assinboine	66.10	Belter, M.	182.50	Bindloss Co-operative	13.80
Baxter, J., Freeman River	10.00	Belzberg, A.	35.00	Binette, A.	5.00
Baxter, T. A.	114.85	Bemis Bros. Bag Co.	133.10	Binette, J. O.	2.20
Beach Foundry, Ltd.	1.40	Bennett, G.	70.60	Bingham, D. H.	7.50
Bealle, F. A.	50.00	Bennett, Dr. J. C.	623.20	Biollo, O. J.	46.80
Bear, C. S.	145.00	Bennett Glass Co., Ltd.	156.97	Birch Chemical Co., F.	143.00
Beauchell, W. E.	42.51	Bennett Service Station	11.50	Birch, Dr. J. H.	65.00
Beards, M.	5,581.28	Bendiksen, T.	6.09	Birchard & Co., C. C.	67.60
Beare's, Ltd.	5.00	Bender, L. R.	55.00	Bird, F.	9.00
Beaton, H. G.	25.00	Bendick, H. A.	26.00	Bird Drug Co.	114.90
Beaton Creek S.D. No. 4197	25.00	Bengtson, B. A.	35.00	Bird's Grocery	26.39
Beattie, W. S.	208.30	Benner's Cartage	35.22	Bird's Sons, Ltd., H.	93.85
Beatty, E. S.	751.94	Benoit, A.	18.00	Birt Saddlery Co.	2.86
Beauchesne, A.	4.50	Ben's Cartage	67.14	Birtle's Garage, F.	34.39
Beaumont, F. G.	53.16	Ben's Service Station	1.00	Birtle, J. H.	5.85
Beaumont, J.	500.00	Benson, A. B.	361.12	Bissell, C. M.	92.23
Beaver Ink Co.	103.88	Benson, A. S.	552.00	Bissett, J. L.	1,390.91
Beaver Laundry Machinery Co., Ltd.	19.88	Benson, H.	1.00	Bisson, P.	68.58
Beaver Lumber Co.	56.63	Benson, J. L.	378.00	Bissonette, Dr. H. L.	200.00
Beaver (Alberta) Lumber Co., Ltd.	2,582.66	Benson, P.	321.75	Biswanger, E.	24.00
Beaver Lmbr. (Northern), Ltd.	2,427.23	Bent, J. W.	2.00	Bittner, G. F.	7.00
Beaver Magazine, The	2.00	Bentley, F.	369.75	Bittorf's Grocery	.89
Beaver Products Co., Ltd.	19.00	Bentley Garage	5.70	Bizon, J.	1.00
Beaverlodge Hospital Board	40.00	Beny & Son	330.43	Bjorge, C.	30.18
Beaverlodge Meat Market	8.25	Berdine Bros.	23.60	Bjork, J. M.	175.53
Becker, R.	3.00	Beresford, T. F.	19.15	Bjorkeland, V.	13.16
Becker Lumber Co.	3.00	Bereska Motors	3.50	Bjornstad, J.	31.00
Becker Oil Co., Ltd.	1,301.80	Berg, A. J.	8.70	Bjornson, S.	1.00
Becher, J.	89.00	Berg, A. W.	44.00	Bjur, I. G.	12.78
Beck, S., Pendryl	15.14	Berg, C.	18.00	Black, E.	250.00
Beck, S., Wetaskiwin	16.95	Berg, D.	10.00	Black, J.	35.00
Beck, W. F.	103.00	Berg, J. H.	9.00	Black, J. A.	61.65
Beckett, C.	125.00	Berg, J. P.	6.00	Black, W., Canmore	1.00
Beckley, M. W.	13.00	Berg's Store	21.00	Black, W., Taber	83.50
Beckley-Cardy Co.	56.53	Bergeron, J.	24.30	Black Diamond Community Hall	4.00
Beckman, E. A.	2.40	Berggren Sons & Co., W.	210.00	Black Hardware, Ltd.	420.98
Becton, Dickinson & Co.	592.66	Bergman, R.	2.00	Black Motors, Ltd.	25.65
Beckwith, Dr. L. N.	58.90	Bergquist, P.	114.32	Black Publications, Ltd., G.	2.00
		Bergum, L.	40.00	Black & Murray	3.50
		Berkel Products Co., Ltd.	5.50	Blackie Hardware Co., Ltd.	.85
		Bernard, S.	8.25	Blackie & Sons, Ltd.	1,301.59
		Bernhardt, A.	9.00	Blacklock, W. A.	21.00
		Berry, J. A. & J. A. H.	9.00		
		Berry, R. W.	156.00		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Blackstock, G. M.	\$ 150.00	Boothby & Whittle	\$ 2.22	Breton Cafe	\$ 5.45
Blackstock, J.	15.00	Borden, Dr. R. P.	140.00	Breton Community Hall	97.00
Blackwell & Mott, Ltd.	.82	Borden Co., Ltd.	1,015.29	Breton Community League	2.00
Blaikie, T. L.	45.00	Border Town Record	32.34	Breton Drug Store	14.95
Blain, E. D.	347.14	Borgstade, W. F.	22.48	Breure, A.	10.00
Blair, G. A.	80.00	Borgwardt, C.	34.00	Brewster, C. B.	45.00
Blair, J.	40.05	Borwick, A.	5.00	Brewster Auto & Bus Service	144.59
Blairmore Enterprise, The	4.75	Bossard, E. P.	27.60	Brgun, O.	20.00
Blairmore Exchange	.80	Bossey, E.	20.40	Bride, J.	42.00
Blairmore Grocery	4.90	Boston Cooking School Mag.	2.67	Bridgeland Corner Store	5.00
Blairmore Hardware Co.	274.26	Botis, J.	3.00	Bridget, F.	38.40
Blairmore Pharmacy, The	205.75	Bott, J.	10.70	Briebrak, G.	1.50
Blais, Dr. A.	250.00	Bott, J. H.	9.45	Briegel, F. J.	22.50
Blais Bros. Battery Co., Ltd.	9.95	Boucher, H.	6.10	Brielsman, W. B.	700.00
Blake & Redden	7,062.57	Boudreau, J.	643.50	Brieschke, E.	8.00
Blakley, E. T.	10.00	Boulton, J. H.	46.05	Bright, G. A.	63.00
Blakiston's Son & Co. Inc., P.	11.42	Bounds, S. A.	9.80	Brightview Horse Breeders'	
Blaskin, L.	2.71	Bourassa, J. M.	18.40	Association	15.00
Blaxall, N. E.	15.00	Bourgeois, L.	21.66	Brilliant Coal Co.	10.35
Bletcher, G. F.	32.50	Bourgeois, N.	3.44	Brimacombe Bros.	4.55
Blaught, W. A.	13.02	Bourgeois, P. E.	136.01	Brink, E. A.	3.28
Blimke, A.	4.24	Bourque, P. L.	295.35	Brink, H.	7.50
Block, J.	2.00	Bourque's Garage	15.50	Brinsmead, R. G.	1.75
Block, T.	406.57	Boutry, A.	40.00	Brinsmead, W.	12.50
Blomgren, A.	3.50	Bowden, E. D.	15.00	Brinson, J.	41.56
Blindman Valley Co-operative		Bowden, R. H.	165.00	Brinton, E.	5.71
Association, Ltd.	20.00	Bowden Hardware	73.44	Brisbin, M. E.	45.00
Blouin, J. A.	10.64	Bowe, H.	17.50	British America Paint Co., Ltd.	3,365.10
Bloom, F. J.	125.00	Bowen, Hon. J. C.	675.00	British American Oil, Ltd.	95,400.97
Bloom, J. A.	1.75	Bowen, J. E.	1.85	British American Service Stn.	3.05
Bloom, S.	125.00	Bowen Block Grocery	6.88	British Columbia Brush Works,	
Bloomert, P.	45.00	Bowen's Grocery, Ltd.	39.52	Ltd.	465.15
Bloor, J. C.	18.16	Bower, G. E.	88.90	British Columbia Cafe	10.60
Blower, J. G.	6.00	Bower, H.	20.00	British Columbia Sugar Refin-	
Blowey Henry Co., Ltd.	6,867.74	Bower, H. M.	111.00	ing Co., Ltd.	340.66
Blue Goose Lines	54.30	Bower, H. M. & A. D.	80.00	British Drug House (Canada),	
Blue Label Bottling Co.	18.75	Bower, J. A.	230.00	Ltd.	35.75
Blue Point Mine	6.60	Bower, J.	1,151.50	British Empire Co.	7.50
Blue Quills School	170.00	Bower, N.	35.00	British & Foreign Bible Society,	
Blue Ribbon, Ltd.	1,197.28	Bower, N. J.	30.00	The	2.94
Blue Ribbon Books Inc.	205.65	Bowers, W. O.	21.05	British Imperial Comrades	
Bluesky Service Station	1.55	Bowie, J. R.	30.00	Program	40.00
Blumes, Dr. A. B.	42.75	Bowker, G. E.	2,559.88	British Industries, Ltd.	1,079.43
Blyth Studios, A.	193.95	Bowler, I. N.	182.40	British Medical Journal	16.34
B.N. Auto Supply, Ltd.	139.99	Bowman, I. E.	1.00	Brown, A. F.	152.07
Boake, G. E.	10.00	Bowness Taxi	2.00	Brown, B.	126.20
Board of Public Welfare	692.05	Bowsfield, R. G.	2.25	Brown, C.	22.65
Boasten Printing Co.	37.24	Bowsfield Hardware	12.55	Brown, D. H.	5.00
Bob's Transfer	7.85	Bowstead, Dr. J. E.	12.95	Brown, E., Calgary	5.00
Bobbs-Merrill Co., The	114.19	Boyce, F. P.	1.25	Brown, E., Kevisville	135.00
Bode, N. W.	30.00	Boychuk, A.	16.90	Brown, E. P.	24.00
Bodeker, P. G. B.	9.20	Boychuk, F. F.	17.00	Brown, F., Cardston	2.22
Bodmer & Ohman	72.66	Boychuk, N.	1.50	Brown, F., Lovett	36.00
Bodnar, H.	33.00	Boyd, J., Fawcett	49.00	Brown, F. S.	15.00
Bodner, A.	4.55	Boyd, J., Gleichen	53.25	Brown, F. W.	65.25
Bodner, J.	144.36	Boyd, N. G.	16.00	Brown, G.	82.18
Boackh Co., Ltd., The	20.16	Boyd & Co., J. R.	35.30	Brown, Dr. G. H.	253.52
Bohman, A. R.	20.40	Boyd Theatre	37.50	Brown, H.	10.00
Bohn, W.	29.75	Boyes, S.	2.75	Brown, H. A.	465.56
Bohanack, S.	8.00	Boyes, T. T.	14.15	Brown, H. D.	36.20
Bohning, W.	6.00	Boyle Co., A. S.	625.55	Brown, H. P.	5.90
Bohnke, A.	3.80	Boyle Farmers' Supply	6.35	Brown, J., Carcajou	1.00
Boian Percheron Horse Club	21.40	Boynton, S.	232.88	Brown, J., Dawsland	30.00
Boisvert, E.	51.75	B.P.O.E.	3.00	Brown, R.	130.00
Bolduc, H.	144.00	Bradley's Footwear, Ltd.	.70	Brown, Dr. R. J.	10.50
Bolduc, M.	54.00	Bradley, G. E.	85.50	Brown, R. T.	30.00
Boles, T. J.	10.50	Brace, J. C.	20.00	Brown, R. W.	327.85
Boles, S. A.	6.77	Bradburn's, Ltd.	8,666.20	Brown, S.	5.00
Bolin, M. J.	18.25	Brade, E.	6.00	Brown, S. T.	152.50
Bolroske, A.	11.00	Bradford, Dr. A. C.	7.50	Brown, W.	35.80
Bolt, M. S.	66.00	Bradford, R.	75.00	Brown, Dr. W. H.	32.10
Bolton, E.	25.00	Braids & Laces Co.	127.49	Brown, W. J.	6.00
Bolton, P.	10.00	Braid, Tuck & Co., Ltd.	470.90	Brown, W. R.	130.00
Boman, J.	10.00	Brake, W. R.	45.00	Brown Bros., Ltd.	4,312.56
Bond, G. A.	2.00	Brand, G. A.	58.13	Brown, Ltd., O. A.	100.00
Bone's Orchestra	26.30	Brand, M. R.	10.00	Brown Co., The R. E.	1,762.42
Bonella, T.	4.00	Brand, W. J.	40.74	Brown Fruit Co., Ltd.	1,183.56
Bonertz, F.	56.25	Brander, Dr. J. F.	15.00	Brown's Garage, Viking	19.55
Bonnyville Horse Breeders'		Brandley, L.	83.25	Brown's Garage, Vulcan	5.78
Association	42.60	Brandram-Henderson, Ltd.	980.26	Brown's Store	155.75
Bonnyville Motor Service	62.10	Braniff, H. E.	42.00	Broad, Dr. R. S.	190.00
Bonnyville Nouvelle	14.40	Branscombe, H. E.	183.60	Broadcasting Station CFCN	147.70
Bonsall's Service Garage	684.25	Brass & Davies Meat Market	818.47	Broadcasting Station CJOC	3.15
Bonshor, J. H.	123.00	Bray, E. D.	5.00	Broadway Transfer	250.81
Boo, W.	70.00	Bray, H. E.	25.30	Brochu, C.	51.95
Boode & Son, O.	1.80	Brayton, Dr. M. J.	120.00	Brock Co. (Western), Ltd.,	
Booker, L. E.	39.57	Brazeau, J.	76.40	The	7,000.47
Booker's Service	1.75	Brazeau Collieries, Ltd.	6,728.65	Brock, Ltd., S.	3,517.99
Boosey & Hawkes, Ltd.	8.10	Brebbers Motors	41.60	Brockie, T.	161.44
Booth, M.	9.55	Bremner, D.	75.00	Brocklesby, W. H.	7.50
Booth Co., Ltd., J. E.	2.58	Brennan, R. R.	29.10	Brockway, L. C.	40.00
Booth Memorial Home	1,159.75	Brennen, J. K.	20.00	Brockway, W. V.	141.10

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NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Broder Canning Co., Ltd.	\$ 740.94	Bureau of Reclamation	\$ 1.06	Calgary Anti-T.B. Society	\$ 5.00
Brodie, W. R.	21.15	Burger, H.	16.99	Calgary Artificial Limb Factory	9.38
Brodin, C.	2.54	Burger Lmb. Co., Ltd., J. C.	764.34	Calgary Associate Clinic	482.95
Brody's Limited	5.00	Burgess, J. K.	303.03	Calgary Battery Co.	2.74
Broemeling, S.	2.50	Burgess Battery Co.	.56	Calgary Bindery, The	1,173.34
Brooker's	1.48	Burggren, O.	42.75	Calgary Board of Trade	40.80
Brookfield, P.	10.00	Burggren Construction Co.	11,763.86	Calgary Box Co., Ltd.	5.00
Bromley, R. E.	42.00	Burke, L. F.	40.00	Calgary Brokers, Ltd.	40.00
Bromm, R. S.	7.50	Burke, Dr. M. C.	100.00	Calgary Chemical Co.	99.30
Brooker, A.	166.81	Burkholder, H. J.	1.75	Calgary Clearing House	62.50
Brookfield, P.	82.32	Burleigh, J. H.	3.05	Calgary Clinical Laboratory	24.00
Brooks, E. G.	247.50	Burleson, T. C.	5.02	Calgary Costume & Wig	
Brooks, F.	92.94	Burlington Art Shop	35.00	Shoppe	1.89
Brooks, M.	6.15	Burnis Lumber Co., Ltd.	80.00	Calgary Court Reporters	125.60
Brooks, R. W.	5.00	Burnand, S.	560.86	Calgary Drafting Co., Ltd.	29.22
Brooks Bulletin, The	2.50	Burness, A.	3.00	Calgary Exhibition & Stam-	
Brooks Electrical Supplies	25.00	Burnett, E. N.	7.80	pede, Ltd.	595.00
Brooks Garage	110.42	Burnett, J. H.	100.00	Calgary Farm Machinery and	
Brooks Flour Mill	24.50	Burnett, N. M.	18.05	Supply Co.	85.00
Brooks Hardware	76.94	Burnham, W. C.	5.50	Calgary Fruit, Ltd.	1,159.91
Brooks Sheet Metal Works	6.20	Burns, B.	15.25	Calgary Herald	479.72
Brosseau Bros., Ltd.	303.92	Burns, J.	49.00	Calgary Industrial Exhibition	
Brosseau & Co.	157.25	Burns, W.	5.50	Co., Ltd.	100.00
Brotherston Electric Co., Ltd.	20.00	Burns Agencies, Limited, P.	40.00	Calgary Iron Works	311.59
Brouse, R. E.	113.75	Burns & Co., Ltd., P.	28,849.45	Calgary Kwality Hatchery	26.76
Brovald, K.	12.40	Burnstad, S. H.	9,924.62	Calgary Millinery Store	6.27
Brownell, R.	86.70	Burnt Lake Horse Club	16.03	Calgary Municipal Railway	1,368.89
Brownlee, G. H.	16.50	Burroughs Add. Machine Co.		Calgary Photo Eng. Co., The	725.36
Brownlee, J. E.	1,276.30	of Canada	6,641.24	Calgary Poultry & Pet Stock	
Brownlee, Jr., M.	96.00	Burroughs & Co., Ltd.	936.95	Association	150.00
Brownlee, R.	40.00	Burroughs Wellcome & Co.	308.62	Calgary Power Co.	9,284.61
Brownlie, T.	1.75	Burrows Hardware	68.03	Calgary Public Library Board	8.00
Brownvale Motors	3.00	Burrows Motors	6,375.40	Calgary School Board	946.20
Brownvale Trading Co.	2.95	Burton, A. E.	35.39	Calgary Scrap Iron & Met. Co.	92.75
Bruce, C.	7.28	Burton, B.	49.00	Calgary Stock Exchange	16.50
Bruce, E. C.	30.00	Burton, H.	45.00	Calgary Stamp & Sten. Works	1,467.93
Bruce Publishing Co.	198.49	Burton, J.	89.65	Calgary Typewriter & Office	
Bruce Stampede Association	2.00	Burton, R.	21.00	Supply Co.	124.01
Bruce & McPhee	119.31	Bury, A. E.	19.60	Calgary Vulcanizing Works	22.50
Bruce Robinson Electric, Ltd.	3,374.57	Bury, B. E.	8.00	Calgary Water Power Co., Ltd.	81.56
Brudwold, H.	20.45	Bury, D. C.	25.00	Calhoun, J.	2.00
Bruels, W. H.	4.00	Busby & Son	145.08	Calhoun, Z. A.	30.00
Bruege, F. J.	45.60	Business Reporters Digest	2.07	California Nursery Co.	4.50
Bruggenette Motors	27.50	Business Furniture Co.	4.00	California State Department of	
Brummet, G.	20.25	Bussard, A. D.	3.20	Education	51.86
Brummet, R. R.	1,108.58	Busselle, L.	10.97	Calkina, G.	.50
Bruneau, N.	11.10	Buswell, C.	20.00	Callum, Dr. A. D.	4.00
Brunetto, A.	70.00	Butchart's Drug Store	31.10	Calwait & Gareau	63.25
Bruns, H. C.	10.00	Butcher, F. W.	19.45	Cameron, A.	20.00
Brushett, L.	4.10	Butchers' & Packers' Supplies,		Cameron, Dr. A. R.	25.00
Bryant, A.	110.00	Ltd.	397.53	Cameron, D.	455.21
Bryant Press, Ltd.	1.00	Butler, C.	13.60	Cameron, J.	2.00
Bryden, J.	14.00	Butler, C. R.	7.50	Cameron, W. M.	642.23
"B" Squadron Hall Assoc.	80.00	Butler, F. J.	20.00	Cameron's Studio	7.00
Buchan, J. S.	20.00	Butler, T. M.	30.00	Cameron Surgical Specialty Co.	75.86
Buchanan, F. G.	43.05	Butterick Co.	6.56	Camille, Rev. Father	25.00
Buchanan, C.	2.50	Butterworth & Co. (Canada),		Camp, D.	204.50
Buchanan, N. V.	15.00	Ltd.	359.30	Campbell, A.	2.00
Buckland, J.	2.00	Buzz Shop	11.29	Campbell, A. R.	38.15
Buckler, A. V.	172.50	Byden, C. H.	4.65	Campbell, C.	15.00
Buckle's Hardware	78.24	Byciuk, A.	7.15	Campbell, C. A., Leduc	52.50
Buckley, F. L.	526.11	Byemoor Community Hall	3.00	Campbell, C. A., Sunnynook	64.00
Buckman, G.	11.60	Byer, J.	328.40	Campbell, D. P.	93.00
Bucvrus-Eric Co.	99.89	Bygrove, W.</			

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Canniff-O'Brien Print. Co. \$	143.57	Canadian Medical Association \$	6.00	Carpentier, G., High Prairie \$	36.80
Canteen Funds Board	8,424.00	Canadian Medical Book Co.	4.24	Carpentier, G., Valleyview	2.50
Cantor, Dr. M.	35.00	Canadian Mining & Metallurgical Bulletin	95.00	Carr, Dr. S. F.	186.00
Canyon Creek Lmbr. Co., Ltd.	1,734.04	Canadian Model Works	16.00	Carran, A.	3.75
Capatinsky, J.	89.25	Canadian Motor Transfer	33.00	Carran, H. E.	5.00
Capatos, G.	13.70	Canadian National Carbon Co., Ltd.	27.33	Carrington, A. J.	6.87
Capital Auction Rooms	40.00	Canadian National Institute for the Blind	748.52	Carroll, Dr. P. J.	193.60
Capital Blacksmith Shop	10.70	Canadian National Live Stock Records	122.87	Carroll Bros. Lumber Co.	5.40
Capital City Box Co., Ltd.	603.60	Canadian National Express	4,168.96	Carscadden, A. M.	7.40
Capital City Cafe	9,653.71	Canadian National Railway	59,185.81	Carse, D. R.	9.55
Capital General Store	24.99	Canadian National Telegraphs	2,949.92	Carson, E. R.	28.50
Capital Glass & Beveling Works	92.95	Canadian National Realty, Ltd.	1.00	Carson, Dr. G. M.	539.80
Capital Packers	4.05	Canadian Northern Prairie Lands Co.	1,076.00	Carson, Dr. J. E.	10.50
Capital Seed & Poultry Supply	268.98	Canadian Northern Town Properties, Ltd.	15.40	Carson Co., Ltd., H. R.	3,492.87
Capital Silver Plating Works	4.50	Canadian North-West Irrigation Co.	9.74	Carson Saddlery & Leather Goods Co., E. M.	517.58
Capo Polishes, Ltd.	464.57	Canadian Nurse, The	6.25	Carsorso, C.	87.22
Cap's Garage	4.50	Canadian Oil Co., Ltd.	6,448.99	Carstairs Hardware	93.79
Canada Brokerage	206.82	Canadian Pacific Express	9,586.58	Carstairs Motors	20.05
Canada Cement Co., Ltd.	2.90	Canadian Pacific Railway	145,940.47	Carstairs News, The	4.65
Canada Creosoting Co.	763.64	Canadian Pacific Telegraphs	4,193.99	Carswell, H.	189.06
Canada Ingot Iron Works Co., Ltd.	48,579.15	C.P.R., Department of Natural Resources	1,921.84	Carswell, W. G.	19.60
Canada Law Book Co.	348.36	Canadian Parliamentary Guide, The	60.00	Carswell Co., Ltd., The	540.89
Canada Life Assurance Co.	127.50	Canadian Passenger Assoc.	1.25	Carter, A. T.	28.00
Canada Malting Co., Ltd.	1,200.00	Canadian Pneumatic Tool Co., Ltd.	21.62	Carter, E. W.	3.27
Canada Packers, Ltd.	15,843.41	Canadian Postage Meters and Machines Co., Ltd.	555.10	Carter, H.	27.50
Canada Permanent Trust Co.	548.60	Canadian Poultry Review	.50	Carter, R. L.	321.25
Canada Starch Co., Ltd.	640.60	Canadian Press Clipping Serv.	65.00	Carter, T.	8.35
Canada Stoker Co., Ltd.	12.30	Canadian Pub. Health Assoc.	146.00	Carter, W. D.	7.00
Canada West Shoe Manufacturing Co., Ltd.	8.70	Canadian Retail Coal Association Inc.	35.00	Carter, W. H.	15.00
Canada Wire & Cable Co., Ltd.	192.75	Canadian Salvage	681.80	Carter, W. J.	26.75
Canadian Airways, Limited	78.21	Canadian Society of Technical Agriculturists	1.50	Carter Garage	10.98
Canadian Assoc. of Administrators of Labour Legislation	30.00	Canadian Spool Cotton Co., Ltd.	708.31	Cartwright, G.	13.00
Canadian Assoc. for Adult Education	6.16	Canadian Sugar Factories, Ltd.	16,284.66	Cartwright, H. D.	30.75
Canadian Assoc. of Railwaymen Journal	35.00	Canadian Swine Breeders' Association	1.50	Carty, A.	25.51
Canadian Automotive Information Service	4.00	Canadian Transportation	2.00	Caruk, P. J.	12.55
Canadian Bakeries, Ltd.	3,008.22	Canadian Tuberculosis Assoc.	7.50	Carver, W.	19.75
Canadian Bank of Commerce	37,168.29	Canadian Ukrainian Educ. Soc.	45.00	Case, T. G.	16.07
Canadian Bedding Co., Ltd.	6,669.85	Canadian Unionist, The	120.00	Case Thresh. Mach. Co., J. T.	41.50
Canadian Broadcasting Corp.	1.05	Canadian Utilities, Ltd.	1,304.10	Casey, N. J.	10.00
Canadian Cannery, Ltd.	1,937.91	Canadian Welfare Council	19.65	Cash Grocery	8.00
Canadian Cattlemen	1.00	Canadian Western Nat. Gas, Light, Heat & Power Co.	21,675.64	Cash Meat Market	148.65
Canadian Charts & Supplies	194.11	Canadian Westinghouse Co., Ltd.	984.98	Caskey, W. R.	4.55
Canadian Coachways	118.18	Canadian Wm. A. Rogers, Ltd.	39.25	Casley, J. D.	13.25
Canadian Colortype, Ltd.	13,147.62	Carbon Auto Service	3.10	Caspar, J.	58.65
Canadian Co-operative Wool Growers, Ltd.	18.10	Carbon Chronicle, The	4.50	Cassell & Co., Ltd.	152.54
Canadian Corps of Commissioners	12.00	Cardinal, J.	19.50	Cassidy, F.	4.60
Canadian Credit Men's Assoc.	196.91	Cardinal, P., Desmarais	2.20	Cassidy Coal & Cartage Co.	33.50
Canadian Daily Newspapers' Association	1.00	Cardinal, P., Grouard	9.42	Cassidy Lumber Yard	65.40
Canadian Dairy Farmers' Federation	60.00	Cardston Auto Service	24.15	Cassidy's, Ltd.	2,377.27
Canadian Dairy & Ice Cream Journal	1.00	Cardston Furn. & Hardware	25.58	Castleman, W. J.	148.45
Canadian Dimant Coal Co., Ltd.	36,548.01	Cardston Implement Co., Ltd., The	19.15	Castor, C.	6.50
Canadian Engineer, The	69.50	Cardston Motors, Ltd.	355.70	Castor, P. M.	119.00
Canadian Engineering Standards Association	51.75	Cardston News Publishing Co.	25.87	Castor Advance	2.50
Canadian Fairbanks Morse Co., Ltd.	5,505.30	Cardston Pharmacy	7.95	Castor Machine Shop	4.10
Canadian Farm Loan Board	1,532.45	Cardston Trading Co.	66.55	Caswell, A. M.	14.00
Canadian Farm Mach. Co.	108.00	Carey, E.	15.75	Caswell, E.	383.50
Canadian Freight Association	15.80	Carey Electric	13.56	Catelli-Macaroni Products Corporation, Ltd.	203.15
Canadian Furniture Exchange	88.05	*Carlisle & McCarthy, Ltd.	13,372.91	Cathcart, R. V.	27.00
Canadian Gen. Electric Co.	6,749.10	Carlisle, Dr. A. M.	172.50	Catonio, T.	2.00
Canadian Geographical Soc.	3.00	Carlson, C. O.	516.08	Catt, J. C.	35.67
Canadian Greyhound Coaches, Ltd.	4,488.46	Carlson, J., Bellevue	38.40	Cattanach, J. F.	40.70
Canadian Historical Assoc., The	5.00	Carlson, J., Edmonton	12.90	Cattoni, A.	40.00
Canadian Horticultural Council	5.39	Carlson, R.	30.00	Cavanaugh, L.	5.85
Canadian Hospital	3.00	Carlson, R. G.	16.25	Cave & Co., Ltd.	112.53
Canadian Industries, Ltd.	1,019.52	Carlton Union Teleph. Assoc.	12.25	Cavett, F. L.	2.25
Canadian Ingersoll-Rand Co., Ltd.	23.96	Carlyle, Dr. R.	283.40	Cawker, E. M.	2.00
Canadian Institute of International Affairs	.65	Carlyle, R. H.	81.80	Cawsey, J.	91.50
Canadian Junk Co.	27.65	Carmichael, Dr. S. V.	7.90	Cayley Motors	4.20
Canadian Laco Lamps, Ltd.	15.26	Carnill, W.	166.10	Cecil Cafe	77.05
Canadian Law List Pub. Co.	10.35	Caroline Community Hall	3.00	Central Alberta Dairy Pool	516.00
Canadian Legion	1,312.50	Carothers, S. A.	3.00	Central Creameries, Ltd.	998.50
Canadian Liquid Air, Ltd.	2,207.26	Carpenter, A. M.	200.00	Central Drug Store	33.45
Canadian Marconi Co.	5,506.32			Central Dry Goods, Ltd.	20.00
Canadian Meat Market	63.91			Central Feed & Transfer	102.74

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Central Service Stn., Barons	\$ 1.55	Christenson, W. K.	\$ 419.05	Clerk of Court, Calgary	\$ 5.54
Central Service Station, Drum-		Christian, C.	180.00	Clermont, Dr. A.	21.50
heller	324.53	Christian, Dr. O. A.	5.00	Cleveland, R. J.	57.50
Central Service Station,		Christianson & Son, C.	5.35	Cleveland Tractor Co.	39,134.30
Ponoka	8.74	Christianson, A.	6.00	Cleven, J. E.	85.00
Central Shoe Repair	1.00	Christianson, H.	7.80	Clifford, C. C.	23.05
Centre Garage	2.00	Christianson & Edlund	22.85	Clifford, G.	385.00
Centre Street Grocery and		Christie, C.	106.00	Cline, H.	20.00
Confectionery	32.00	Christie, H. L.	12.50	Cline, R. P.	1.40
Cereal Drug Store	40.85	Christie Grant & Co., Ltd.	377.33	Cline's Furniture	116.77
Cereal Recorder, The	27.80	Christie Mine, The	440.00	Cline & Nelson	260.00
Cessford Farmers' Co-operative		Christie's Service Garage	37.40	Cload, A.	34.00
Association	1.70	Chrysler & Son, W. A.	4.95	Clough, P.	8.40
Cessford General Store	3.15	Chubb, W.	40.35	Clough, R.	688.53
Chadderton, A.	1.50	Church, N.	29.00	Cloverdale Knitting Mills	481.70
Chaisson, L. A.	6.62	Churchill, J. E.	1.00	Clow, N.	41.65
Chalifoux, J.	20.00	Chown & Chown	162.50	Clow, R. W.	178.00
Chalmers, D.	545.26	Ciba Company, Ltd.	59.70	Clowes, N.	2.70
Chalmers, G.	20.00	Cinnamon, F.	.25	Club Cafe	.50
Chalmers, J.	1,251.99	Cipperley, M. O.	30.30	Cluny Service Station	14.15
Chamberlain & Son, J. J.	529.20	Circle S.D. No. 2399	225.00	Clute & Co., W. N.	3.33
Chambers, T.	11.50	Cissill, G. W.	163.00	Clyde Garage	2.00
Champion Chronicle, The	66.50	Citizens Lumber Co., The	1,810.45	Clydesdale Horse Club	14.40
Champion's Parcel Delivery	144.25	Citizens Research Institute of		Coal Sellers Co., Ltd.	529.64
Chamberlain, T.	9.00	Canada	45.00	Coaldale Cafe	7.65
Chamberlain, V. L.	15.75	City Auto Wreckers, Ltd.	7.90	Coaldale Co-operative Supply	
Chambers, A.	7.50	City Cartage Co.	162.77	Association, Ltd.	1.08
Chambers, A. L.	3.00	City Coal & Produce	129.00	Coaldale Lumber Yard	3.55
Chambers, H. W.	2.10	City Dairy, Vermilion	1,955.50	Coaldale Transport	139.50
Chapman, A. J.	2.80	City of Calgary	13,368.64	Coates' Hardware	63.19
Chapman, J.	14.00	City of Drumheller	396.85	Cochrane, J.	31.85
Chapman, J. C.	85.20	City of Edmonton	52,662.80	Cochrane, S.	372.50
Chapman, J. W.	70.19	City of Lethbridge	4,551.69	Cochrane Auto Service	2.50
Chapman, M. L.	19.20	City of Medicine Hat	1,273.13	Cochrane South Mutual Tele-	
Chapman Bros.	144.25	City of Moose Jaw	5,850.00	phone Co.	30.47
Chapman Signs & Show Card		City of Red Deer	4,549.99	Cocks, G.	17.75
Service	7.75	City of Wetaskiwin	225.30	Cockshutt Plow Co., Ltd.	504.68
Charlesworth, P.	2.50	City of Winnipeg	170.00	Code, J. A.	1.20
Charlton, E.	48.00	City Sign Works, Ltd.	47.10	Cody, Dr. M. G.	36.00
Charlton, N. S.	50.00	Civil Service Assoc. of Alberta	1.80	Coffey, J. R.	6.50
Charron, I. G.	2.73	Clark, C.	60.00	Cogswell, E. B.	300.00
Charters, W. J.	2.05	Clark, D. C.	9.95	Cohoe, M.	16.50
Chatten, R. E.	17.50	Clark, E.	106.64	Cole, K. P.	25.00
Chauvin Allsop Co., Ltd.	90.14	Clark, E. I.	70.00	Cole, W.	27.50
Chauvin Chronicle, The	192.77	Clark, F.	150.00	Cole, W. C.	19.90
Chazin & Humphrey	3.00	Clark, H. C.	40.00	Coleman, B.	6,408.31
Check Writer Co. Inc.	7.50	Clark, H. M.	99.00	Coleman Hardware Co., The	7.45
Checker Service Station	7.56	Clark, H. U.	5.00	Coleman Journal, The	49.60
Cheetham, S.	46.50	Clark, J., Berrymoor	1.00	Coleman Light & Water Co.,	
Chell, L.	15.00	Clark, J., Hoadley	12.50	Ltd.	30.00
Cheney, A.	10.50	Clark, J. A.	35.30	Coles Printing Co.	805.68
Cherhill Cash Store	3.28	Clark, W. O.	284.80	Colgate-Palmolive-Peet Co.,	
Cherhill Garage	54.44	Clark Laboratories	7.00	Ltd.	420.01
Cherhill Mercantile Co.	12.15	Clark University Press	24.83	Coli, B.	25.00
Cherkas, S.	9.00	Clark Bros. & Co., Ltd.	5,102.04	Colinton Lumber Co.	5.56
Cherlanko, S.	10.20	Clark & Co., A. L.	65.01	Colisimon, M.	13.50
Chernack, T.	32.95	Clark & Co., Ltd., F. W.	109.76	College Pharmacy, Olds	240.86
Cherry, Dr. A.	1,000.25	Clark, Fruitier & Co., Ltd.	17.87	College Service Station, Olds	12.65
Chesney, G. L.	1,928.71	Clark, Ltd., W.	8.61	Collegiate Press Inc.	4.93
Chester Mine	2,835.76	Clark & Co., W. H.	2,466.48	Collen, A.	15.00
Chevigny, E.	676.40	Clark & McKinnon	12.00	Collette's Garage	5.00
Chidgey & Clark	9.20	Clark, Sewell & Potter	218.22	Colley Bros., Ltd.	10.15
Childs, G.	4.75	Clarke, H. F.	41.96	Collier, D. E.	2.00
Chief Constables Convention		Clarke, I. G.	30.00	Collier, M.	29.00
Fund	50.00	Clarke, Dr. J. L.	393.55	Colliery Guardian Co., Ltd.	7.95
Children's Aid Soc. of Toronto	34.75	Clarke, N. C.	9.00	Collin, G. E.	14.00
Chin, L.	3.50	Clarke, P. C.	4.40	Collinge, A. E.	3.00
Chinnick, Dr. W. H.	3.00	Clarke, S.	6.50	Collins, E.	5.60
Chinook Advance, The	4.45	Clarke, W.	10.00	Collins, Dr. R. W.	15.00
Chinook Flour Mills	169.75	Clarke, W. O.	13.95	Collins Sons Co., W.	499.62
Chipman Chemicals Co., Ltd.	9,245.21	Clarke, Irwin & Co., Ltd.	17,029.61	Collison, B. W.	250.00
Chisholm, Dr. A. F.	635.50	Clarke's Auto Parts	30.00	Collison, E.	800.00
Chisholm Saw Mills, Ltd.	3,705.92	Clareys, J. W.	25.00	Colpman, C. C.	5.05
Chizensky, W.	7.00	Clairemont Hardware Co.	1.45	Colson, F. H.	4.00
Cholak, S. W.	3.85	Clapperton, R. G.	118.05	Colter, C.	142.81
Chomiak, J.	3.20	Clare, J. S.	1,669.50	Colton, M.	72.00
Chomiak, P.	15.60	Claresholm Bakery & Pastry		Columbia Pictures of Canada,	
Chop, M.	70.56	Shop	777.01	Ltd.	100.00
Chouinard, L.	19.75	Claresholm Dairy	315.65	Columbus Rubber Co., The	11.93
Chown, Dr. G. D.	7.50	Claresholm Garage, Ltd.	53.61	Colwell, J. W.	19.50
Chrbet, J.	30.00	Claresholm Local Press	6.00	Combs, E. L.	106.25
Chris Transport	134.50	Claresholm Pharmacy	1.95	Combes, I.	4.20
Christensen, A., Champion	3.00	Clash's Groceteria, G. A.	9.26	Combes, W. B.	714.95
Christensen, A., Edmonton	4.00	Clasper, L.	31.86	Commerce Clearing House Inc.	37.61
Christensen, C. B.	8.06	Classen Knitting Mills, Ltd.	693.25	Commercial Building	31.85
Christensen, C. M.	10.50	Clayton, D.	14.50	Commercial Chemicals, Ltd.	1,428.95
Christensen, H., Killam	7.50	Clayton's Radio Shop	20.00	Commercial Printers, Ltd.	108.11
Christensen, H., Olds	2.10	Cleaver Brook Co.	18.42	Commercial Printers & Office	
Christensen, O.	3.50	Clemens Bros. & Gray	4.10	Outfitters, Ltd.	186.84
Christensen, V.	97.50	Clement, C.	330.00	Commercial Text Book Co.,	
Christenson, A.	12.63	Clemes, H.	776.85	Ltd.	3.75
Christenson, C.	40.54	Clemmer, H. G.	1.85		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Dahl, M. H.	\$ 2.62	Deal, C.	\$ 25.00	Dimm, H.	\$ 125.00
Dahl, P. L.	161.55	Deal Fish Co.	319.80	Dimock, Dr. H. C.	211.40
Daigneau, J. A.	90.00	Deans, W.	.50	Dines & Sons, W.	3.00
Daily, O.	8.00	Dearborn Chemical Co.	9.15	Dingman, F. S.	7.68
Daines & Sons, W.	80.75	De Boer, A.	64.00	Dino, A. R.	48.00
Dale, H. L.	14.85	De Bolt, D.	102.90	Dirkee-Van-Schalkwyk	1.72
Dale, I.	5.00	De Bolt, G.	27.52	Dirkes, J. M.	14.26
Dale, J.	20.53	De Bolt, P.	34.63	Dispensaries, Ltd.	1,056.48
Dale's Service Station	139.84	De Brauwier, G.	19.28	Ditch, S. E.	12.10
Dalglish, Rev. R. W.	110.00	Dechant, J.	19.50	Dix, M. C.	20.00
Dalglish & Sons	142.50	De Cillia, T.	18.00	Dixon, Dr. H. C.	1,118.31
Dalglish Hardware	89.23	De Courcy, W. H.	20.00	Dixon, J.	54.30
Dallin, V.	46.00	Dedeluk, M.	14.50	Dixon, R.	165.36
Dalpe, A.	16.00	Deere Plow Co., Ltd., John	3,102.83	Dixon, W.	30.26
Dalpemeed, A.	4.60	Deeves, F.	1.00	Dixon's Cartage	14.20
Daly, C. H.	3.28	De Ford, C. T.	15.00	Dixonville Trading Co.	243.75
Dalzell, J.	7.05	De Forest Music House	7.00	Dmytryshyn, H.	40.00
Damant, A. W.	18.18	De Greeve, T.	23.50	Doan, A. H.	158.10
Dan's Repair Shop	15.20	De Haviland Aircraft Co. of		Dobry, Dr. T. T.	15.00
Danard, A. L.	18.00	Canada, Ltd.	31.80	Dobson, Dr. C. R.	55.00
Dando, R.	10.50	De Hurst Forest Seed Separat-		Dodd, A.	25.00
Dandurand, G.	1.90	ing Stations	12.31	Dodd, W. A.	9.25
Daniel, A. J. C.	188.60	Deisting, E.	4.50	Dodd, Mead & Co. (Canada)	118.99
Daniels, Billy	3.00	De Jailais, J.	6.00	Dodds, Dr. F. E.	1.00
Daniels, C.	14.25	De Lancey, A. L.	48.50	Dodds, G. E.	25.30
Daniels, W.	20.00	Delburne Garage	16.50	Dodge, E. L.	46.00
Danielson, M. H.	15.00	Dellis, H.	23.50	Dodge Hardware Co.	117.95
Danyluk, I.	30.35	Delia Times, The	3.00	Doffhr, A.	12.50
Danyluk's Electric Shop	6.10	Deller, D.	6.50	Dogterom, J. W.	281.97
Daoust, D.	2.00	Delton Wood and Coal	18.00	Doherty, C.	182.50
Dapp Stallion Association	15.00	De Luxe Service	4.45	Dohon Chemical Co., Ltd.	6.00
Darling, E.	2.00	De Marchi, L.	28.75	Doim & Sons, W.	6.50
Darling, J.	1.75	Demars, E.	2.00	Doll, F. J.	7.00
Darling Electric Welding Co.	5.50	Demchuk, D. J.	15.00	Dollman, G.	105.00
Darling Bros., Ltd.	2,318.95	Demchuk, P.	27.00	Domaleski, C.	12.35
Darlington, M.	566.30	De Mears, L.	61.20	Dominion Bank	108.33
Darnell, L. R.	687.36	Demeriez, C.	48.00	Dominion Bridge Co., Ltd.	61,862.10
Darrah, T., Delburne	3.70	Demeriez, L.	44.00	Dominion Brokerage Co.	218.63
Darrah, T., Stettler	4.90	Demeter, J.	50.88	Dominion Dental Laboratory	166.84
Dart, T. O.	1.80	Demick, E. R.	247.92	Dominion Electric Power, Ltd.	267.41
Darte, C. W.	34.40	Dempster, C.	4.00	Dominion Envelope & Cartons	
Davis, A. D.	5.40	Dempster, T.	8,709.61	(Western), Ltd.	1,371.68
Davis, B.	12.00	Dench Cartage	1,366.30	Dominion Flow Meter Co., Ltd.	22.35
Davis, E.	10.35	Denham, P.	3.50	Dominion Forestry Nursery	
Davis, F. W.	7.40	Denham, S.	6.00	Station	6.00
Davis, G. L.	5.00	Denison & Co., T. S.	6.88	Dominion Fruit, Ltd.	1,214.96
Davis, I. H.	9.00	Denninger, C.	32.00	Dominion Glass Co., Ltd.	1.22
Davis, L. F.	4.00	Dennis, A. H.	12.00	Dominion Government:	
Davis, M. E.	33.10	Dennis, E. H.	1,356.40	Dept. of Agriculture	15.00
Davis, W., Elk Point	1.50	Denovan, M. C.	225.00	Customs & Excise Dept.	1,242.96
Davis, W., Peace River	6.30	Densmore, R.	7.70	Dom. Experimental Station	15.00
Davis, W. L., Seattle	9.00	Dent & Sons, Ltd., J. M.	14,731.10	Dept. of Indian Affairs	1,347.00
Davis, W. R., Leslieville	6.00	De Paas, F.	355.50	Dept. of Interior	8.46
Davis & Lawrence Co.	33.80	Derbyshire, S. P.	127.00	Dept. of Labour	2.00
Davey, R. E.	2.50	Dering, H.	2.40	Mines Branch	4,683.46
Davey Bros	216.06	Derval Service Garage, E. A.	15.42	Dept. of National Defence	170.00
Davidge, A.	12.38	Desgerlaiy, R.	12.00	Pensions & National Health	3,013.84
Davidson, A. M.	74.47	Desjalais, J.	16.00	Postage	91,915.13
Davidson, J., Calgary	238.50	Desjalais, S.	.50	Dept. of Public Printing	111.18
Davidson, J. M., Coalhurst	42.50	Desmarais, J. E.	4.90	Receiver General	315,469.45
Davidson, J. R. C.	65.20	Dessereau, B. J.	4.40	Telegraphs	734.33
Davidson, T.	6.00	Detex Watchclock Corporation	56.44	Trade and Commerce	8.85
Davidson, W.	36.90	Detroit Auto Painters	49.42	Dominion Motors, Ltd.	11,022.09
Davidson Bros.	22.25	Devenas, L.	24.39	Dominion Pawn Shop	95.00
Davie, N.	27.55	Devicq, H. F.	2.00	Dominion Poultry Services	65.54
Davies, A. W.	53.83	DeVilbiss Mfg. Co., Ltd., The	72.17	Dominion Press Clipping and	
Davies, Ed.	2.85	Dewald, P.	5.00	Public Relations Bureau	70.00
Davies, J.	24.00	Dewberry Orange Community		Dominion Rubber Co. (Alber-	
Davison, A.	2.00	Hall Association	9.00	ta), Ltd.	4,729.95
Davison, B.	4.00	De Wilde, J. W. J.	16.08	Dominion Seed House	3.15
Davison, W.	24.80	De Windt, J.	35.40	Dominion Soap Co., Ltd.	41.79
Dau, H. C.	15.00	Dewis, F. C.	4.00	Dominion Sound Equip., Ltd.	5.61
Dawe, J. S.	77.51	De Wolfe, W. A.	1.34	Dominion Woollens & Wor-	
Dawson, E.	15.45	De Wulf, A.	274.69	sted, Ltd.	183.31
Dawson, H. E.	11.60	Dey's Beauty Parlor Mdme.	8.85	Donald, Dr. E.	50.00
Dawson, J., Edmonton	50.95	Dial, R. R.	701.50	Donald, F.	348.95
Dawson, J. C.	396.50	Dibble, I. W.	25.28	Donaldson, A.	5.40
Dawson, W., Subscription		Dicconsin, H. H.	3.06	Donaldson, C. S.	9.00
Service	213.33	Dichmont, J.	109.76	Donaldson, D.	210.00
Dawson Coal, Ltd.	30.25	Dickey, F. E.	75.00	Donaldson & Evans	890.00
Dawson Richardson Pub., Ltd.	1.25	Dickie, O.	5.50	Doncaster, F.	534.55
Dawson's Drug Store	51.89	Dickinson, J. W.	55.00	Donily, O. O.	106.48
Day, Dr. A. M.	1,699.40	Dickinson's Grocery	126.94	Donley Lumber Co., A. B.	25.33
Day, E. B.	60.00	Dickson, B. F.	27.60	Donnelly, P.	2.55
Day, G. B.	667.84	Dickson, J. S.	24.00	Donovan, A. L.	3.81
Day, R.	4.50	Dickson & Hunter	1.50	Donovan, H.	71.40
Day & Sons, M. A.	69.90	Dictaphone Sales Corp., Ltd.	2,195.56	Donovan, L., Ft. Assiniboine	53.74
Day & Martin (Canada), Ltd.	46.06	Didsbury Pioneer, The	35.20	Donovan, L., Holmes Crossing	76.81
Daysland Community Hall	43.00	Diement, F.	4.15	Donovan, M.	114.25
Deadrick, C. E.	8.00	Dignan, A. H.	12.00	Donovan, T. J.	12.00
Deaf & Dumb Institution,		Dillman's Garage	14.20	Dore, W. J.	19.70
Montreal	900.00	Dime Delivery	2.45	Doris Creek Lumber Co.	185.24

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Dorval, B.	15.00	Duncan-McLean, Ltd.	1.50	Edmonton Exhibition Assoc.	460.50
Doubleday, Doran & Gundy, Ltd.	533.99	Dunfield, A.	145.14	Edmonton Exp. & Transfer Co.	9.40
Douglas, C. H.	352.59	Dunham Co., Ltd., C. A.	1,291.10	Edmonton Fabric Mat Co.	8.00
Douglas, D. J.	135.50	Dunlop, J.	3.00	Edmonton Hdwe. & Supply	15.00
Douglas, J. G.	50.00	Dunlop, Dr. W. R.	300.00	Edmonton Iron Fence & Wire Works, Ltd.	3,294.98
Douglas, J. W.	460.95	Dunlop Tire & Rubber Goods Co., Ltd.	865.46	Edmonton Journal	697.78
Douglas, Dr. R. G.	9.00	Dunn, G. A.	18.00	Edmonton Junk Co.	262.50
Douglas, R. H.	6.00	Dunn's Cleaners	1.75	Edmonton Motors, Ltd.	3,841.72
Douglas, W., Penhold	230.65	Dunn's Tailors	279.25	Edmonton Paint & Glass	6,004.20
Douglas, W., Red Deer	187.50	Dunphy, H. E.	330.84	Edmonton Printing & Publishing Co., Ltd.	143.56
Douglas, W. J. Lacombe	25.00	Dunwoody, R.	95.00	Edmonton Pub. School Board	479.94
Douglas, W. J., Penhold	100.00	Dupuis, A. B.	27.00	Edmonton Rubber Stamp Co., Ltd.	493.04
Douglas, W. J.	256.70	Dupuis, J. G.	4.00	Edmonton Saddlery Co., Ltd.	11.57
Douglas Hardware, Ltd.	10.40	Dupuy & Ferguson, Ltd.	9.40	Edmonton Sport Booster Club	20.00
Douglas Printing Co., Ltd.	3,871.71	Durand, E.	12.00	Edmonton Stock Yards, Ltd.	279.00
Doug's Tire Service	7.60	Durand, I.	32.50	Edmonton Tent & Awning Co., Ltd.	2,672.27
Dousvau, M. L.	9.36	Durns, J. W.	64.60	Edmonton Towel Supply, Ltd.	2,377.11
Dove, P.	13.50	Durocher, J.	8.25	Edmonton Trades & Labour Council	25.00
Dow, G. G.	136.40	Durocher, L.	10.00	Edmunds, G. W.	270.52
Dowell's Cartage	10.25	Dussault, P.	40.00	Edmunds & Walker, Ltd.	485.85
Dower Bros., Ltd.	7,075.76	Dusseault, H.	5.50	Ed's Garage	3.00
Dowler, Dr. H. A.	14.00	Dustbane Products, Ltd.	827.12	Edson Bakery	13.25
Down Bros., Ltd.	94.15	Dutton & Co., E. P.	27.83	Edson Hdwe. & Lumber Co.	652.20
Downing, F. C.	1.00	Dwernychuk, S.	21.00	Edson Jasper Signal	45.61
Doyon, H.	1.00	Dyde & Becker	50.00	Edson Meat Market	5.82
Drader & Sons, A. E.	594.00	Dykes, A. T.	297.00	Edson Motor Co., Ltd.	133.44
Draper, L. J., and Johnston, W. E.	203.50	Dyster, E.	126.00	Educational Test Bureau	25.46
Drayton Vally Garage	5.00	Total, Section "D"	\$ 653,076.18	Egan, W. B.	15.05
Dredge & Willis Co., Ltd.	12.74	Eadie, M. D.	\$ 195.50	Egbert, W. G.	26.65
Dreger, H.	21.28	Eamon's Food Products, Ltd.	5.00	Eggenberger, F.	10.00
Dreger, W.	17.55	Earn, Dr. A. A.	11.10	Eggenberger, J.	36.30
Drew, C.	50.00	East Calgary Auto Wreckers	35.00	Eggenberger, J. C.	103.68
Drew Machine Co., The	311.79	Eastern Forwarding Co., Ltd.	8.68	Egglis, H.	10.00
Drimilk Co., Ltd.	650.31	Eastern Irrigation District	1,165.70	Egmont Garage	1.60
Driver, Bert	1.25	Eastern Kentucky State Teachers' College	1.56	Egri, L.	25.00
Drolit, E.	30.00	Eastly, A. N.	4.93	Egry Register Co., Canada, Ltd.	306.87
Drouin, J. M.	38.30	Eastman Kodak Store	33.22	Egyed, M.	25.00
Drumheller Flour Milling Co., Ltd.	40.00	Easy Vacuum Laundry	4.79	Eby, T. M.	8.00
Drumheller Independent Oil Co.	470.68	Eat on Breakfast Food Co.	10.80	Ehlert, T.	417.80
Drumheller Mail, The	6.62	Eaton Co. Western, Ltd., The	13,449.19	Ehlinger, J. P.	5.20
Drumheller Motors	725.42	Eauclair, L.	1.20	Eikerman, W. F.	872.46
Drumheller Review, The	4.00	Eau Claire & Bow River Lumber Co.	653.76	Eisenhardt, I.	91.55
Drumheller Transport	14.07	Eby, L. M.	13.68	Ekes, J.	4.00
Drummond, A.	18.50	Eby, M. N.	5.74	Ekiss, F. X.	1,137.50
Drummond-Hay, L.	75.00	Echo Valley Nut Plantation	5.00	Eklund, E. D.	6.25
Dryad Handicrafts	29.01	Eckert, A. A.	15.85	Ekstrom, P.	5.00
Dubber, D.	85.00	Eckert, Dr. J. E.	16.24	Ekstrom's Lumber Yard	11.35
Dube, A.	270.15	Economy Book Bindery Co.	465.34	Ellis, Dr. G. N.	135.00
Dubisky, J.	54.00	Economy Express	191.95	Ellis, W.	13.00
Dubitsky, M.	10.20	Economy Meat Market	1,585.00	Eastley, A. W.	3.20
Dubois, F.	1.60	Economy Store	11.60	Elder, Dr. G. G.	15.00
Dubard, E.	30.66	Edwards, C. I.	49.00	Eldorado Gold Mines, Ltd.	11.20
Dubuc, Dr. G. A.	238.40	Edwards, J.	21.40	Eldridge Entertainment House Inc.	11.51
Dubuc, J. A.	15.93	Edwards, J. D.	270.00	Electric-Crafts, Ltd.	52.64
Ducey's Radio Service	13.00	Edwards, N. L.	30.00	Electrical Contracting & Machinery Co.	738.50
Ducharme, A.	81.75	Edwards, R. W.	7.50	Electrical Industries, Ltd.	451.87
Duchess Garage	9.51	Edwards, S. H.	44.25	Electrical Wholesalers, Ltd.	2.55
Duckworth & Co., Ltd., Gerald	142.04	Edwards, Dr. W. F.	10.00	Elford, W. B.	16.00
Duffield & Son	5.00	Edwards, W. H.	81.51	Elite Theatre	24.00
Duffy, P.	10.00	Edwards, W. J.	283.53	Elks' Hall	35.20
Dufva, E.	534.90	Edwards, W. M.	10.00	Ellely, Prof. J. S.	250.00
Duggan, C. E.	265.00	Edwards, W. R.	4.80	Ellerbeck, C.	30.00
*Duggan Invest. Ltd., D. M.	67,279.18	Edwards Bros.	10.40	Elliott, A.	2.00
Duggan Invest. Ltd., D. M., Miscellaneous	332.88	Edwards' Garage	27.20	Elliott, A. M.	1.10
Dugon, G.	25.00	Eddy Co., E. B.	488.09	Elliott, C.	50.20
Duitman, J. H.	95.00	Edeburn, O. B.	14.00	Elliott, J. A.	168.33
Duquesne Electric & Mfg. Co.	5,450.00	Eder, F. W.	215.23	Elliott, N. C.	.55
Duke, C.	15.00	Edey, C.	46.41	Elliott, T. E.	30.45
Duke Grocery	69.94	Edgar, H.	37.00	Elliott, T. R.	44.49
Dul, J.	44.75	Edgar's Hardware	4.33	Elliott, W. G.	15.00
Dumaine, Louis	30.00	Edgerton, J. T.	7.70	Ellison, E.	12.50
Dumas, W.	287.22	Edinburgh House Press	2.17	Ellison, J.	16.00
Dumont, G.	4.00	Edmonds, G. W.	38.82	Ellison Milling & Elevator Co., Ltd.	920.31
Dumont, M.	30.00	Edmonton Artificial Limb Co.	3.90	Ellithorpe, A. M.	5.50
Dumphy, H. E.	138.85	Edmonton Auto Parts Co.	343.68	Ellm, E.	7.80
Dun & Bradstreet of Canada	426.80	Edmonton Auto Radiator Works	39.00	Elofson, R.	504.00
Dunbar, J. W.	4.80	Edmonton Auto Spring Works	389.85	Elofson, R. C.	304.58
Dunbar Ranch	418.12	Edmonton Beauty & Barber Supply	110.60	Embree, H. R.	3.45
Duncan, C. A.	7.50	Edmonton City Bakery, Ltd.	1,442.36	Emerson, J.	77.62
Duncan, D. I.	17.15	Edmonton City Dairy, Ltd.	1,946.60	Emerson Lumber Yard	5.65
Duncan, E. E.	.29	Edmonton Clearing House	58.33	Emery, E. A.	10.40
Duncan, H. E.	221.96	Edmonton Cold Stor. Co., Ltd.	8.24	Emery Co., Ltd., The	552.74
Duncan, W.	8.75	Edmonton Court Reporters	496.80	Empire Cafe	24.85
Duncan, W. H.	62.43				
Duncan's Drug Store	17.25				
Duncan's Grocery	1,172.28				
Duncan's Job Press	6.00				

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Empire Cleaning & Dyeing Co., Ltd.	\$ 6.00	Fairhead, K.	\$ 20.00	Field, W.	\$ 312.50
Empire Cotton Mills, Ltd.	80.13	Fairmont Rly. Motors, Ltd.	7.68	Field Motors, Ltd.	17.93
Empire Grocery	4.00	Fairview Chemical Co., Ltd.	3,950.50	Fielding, E.	30.00
Empire Marble & Tile Co., Ltd.	1,023.30	Fairview Drug Store	15.75	Fields, A. M.	10.00
Empire Metal & Supply Co.	67.05	Fairview Light & Power Co.	2.10	Field's Service Stn. & Garage	45.98
Empress Cafe	2.10	Fairview Motors	3.00	Fife, Dr. J.	75.00
Empress Drug Co., Ltd.	4.00	Fairview Service Station	.88	Fife, J. M.	116.05
Empress Lumber Yards	254.37	Fairview School District	1.50	Filgate, G.	45.00
Empress Mfg. Co., Ltd.	593.88	Falconer, F. R.	93.33	Filipenko Bros.	1.00
Empress Theatre	25.00	Falher Consolidated School	5.00	Fillion, J.	20.00
Emsley, A. J.	25.00	Falher Co-operative Store	11.50	Financial News & Mercantile Review	50.00
Enchant Trading Co.	9.34	Falher Trading Co., Ltd.	170.32	Financial Post, The	22.00
Encyclopaedia Britannica	131.56	Falun District Stallion Club	15.60	Financial Publishing Co.	4.75
Engberg, A.	10.00	Falun Mercantile	4.76	Financial Times, The	23.03
Engberg, H.	11.23	Falvo, F.	55.60	Finch, L.	3.00
Engblom, J.	107.76	Falvo & Montemurro	57.05	Findlay, W. A.	175.25
Engelbreton, C.	30.00	Family Herald & Weekly Star	3.00	Fink, B. F.	64.84
Engelbreton, H.	30.00	Fane Robinson, Ltd.	53.00	Finkbiner, M.	20.12
Engel Bros., Ltd.	24.50	Fano, R.	128.25	Finlan, J. R.	20.70
Enger, E.	35.00	Fansher, W. E.	187.49	Finlay, A.	4.70
Engibritson, A.	50.01	Faoro, F.	15.00	Finlay, M. A.	3.60
England, I. M.	274.00	Faoro, N.	50.00	Finstad, O. E.	5.47
Engler, A. C.	172.29	Faragini, M.	18.85	Fire Insurance Agency, Ltd.	14.60
English, R. E.	134.60	Farene, M.	10.00	Firestone Coal Co.	91.11
Engman, T.	64.65	Farley, Dr. R. J.	200.00	Firth, F.	5.75
Engraving Co., The	119.60	Farm and Ranch Review	68.45	Fisher, A. P.	356.45
Ennis, A.	38.00	Farm Record and Reference Guide	140.00	Fisher, C. S.	75.00
Ennis, G.	30.00	Farmers' Advocate	1.50	Fisher G.	3.00
Enright, J. L.	17.85	Farmers' General Store	14.47	Fisher, H. N.	20.00
Ensinger, A.	80.00	Farmers' Machinery Exchange	75.40	Fisher, W.	57.20
Erickson, A. A.	9.50	Farmers' Supply Co.	229.96	Fisher, W. J.	47.50
Erickson, E.	9.00	Farmers' Trading Co.	341.61	Fisher Bros.	23.25
Erickson, J. A.	5.00	Farming First, Ltd.	2.06	Fisher Sons & Co.	95.99
Erickson, J. H.	37.00	Farnell, B.	15.00	Fisher, Co., Ltd., Wm.	25.77
Erickson, M.	95.97	Farquharson, Dr. G. H.	711.25	Fisher Scientific Co., Ltd.	40.06
Erickson, N.	13.00	Farquharson, G. R.	8.95	Fisher's Music Supply	14.20
Erickson, P.	21.20	Farr, A. A.	43.98	Fisher's Transfer	10.00
Erickson, V.	.75	Farr, L.	10.52	Fisher & Burpe, Ltd.	1,354.69
Erskine Motors	2.70	Farrar & Rinehart	406.54	Fish, Dr. H. W.	207.50
Esch & Co., A. H.	4,523.06	Farrell, H.	107.92	Fisk, W. J.	19.50
Esco Service	3.00	Farrell Agencies, Ltd.	3,336.01	Fisk Tire Service Co., Ltd.	1,197.57
Esott, J. W.	25.00	Farris, J.	4.00	Fitch, T. F.	1,740.00
Esdale's Drug Store	1.00	Farthing & Tavender	108.00	Fitzgerald, J. P.	3.15
Eshom, R. B.	74.06	Farus, J. M.	1.70	Fitzgerald Constr. Co., Ltd.	889.28
Esler, Dr. J.	1,267.50	Faulkenberg, E.	2.00	Fitzpatrick, J.	176.28
Eslinger, J.	10.00	Faulkes, C.	2.35	Fitzpatrick, L.	68.33
Esplen, W. H.	15.00	Faulkner, A.	24.00	Fix, E.	54.00
Estabrooks Co., Ltd., T. H.	6.04	Fausher, W. E.	7.70	Fizzell, Dr. M. H. W.	2.00
Estes, W.	173.05	Faust, J.	8.00	Flaig, E.	109.10
Etter-McDougall Sawmills, Ltd.	9.84	Fauville, J.	2.00	Flanagan Co., A.	27.50
Eubank, C.	87.50	Fawcett, J. L.	338.87	Flanagan Bros.	28.81
Evans, J.	322.56	Fawcett, W. D.	4.00	Flare, The	20.51
Evans, Y.	139.77	Fawcett Mercantile	14.40	Flaska, C.	2.50
Evans, F.	60.00	Fedorkiw, Z.	3.50	Fleischman, W.	55.60
Evans, F. C.	108.00	Fedoryszyn, M.	100.00	Fleming, A.	40.00
Evans, G. W.	270.00	Fee, G. M.	62.10	Fleming, J.	40.00
Evans, L.	8.50	Feldman, J.	5.00	Fleming, M., Edmonton	20.00
Evans, M.	1.60	Feldman, M.	13.65	Fleming, M., Kirriemuir	6.60
Evans, N.	16.00	Felton & Son Co., S. A.	2.38	Fleming, R.	3.00
Evans, O. D.	10.20	Fendall, F. J.	30.00	Fleming's Drug Store	115.01
Evans, Dr. W. G.	27.50	Fenton, E. K.	20.00	Flemmer, J.	1.25
Evans Bros., Ltd.	42.23	Ferbey, L.	279.73	Fletcher, Dr. C. M.	10.50
Evans Statistical Service (Sanford)	12.00	Ferens, M.	66.66	Fletcher, F.	12.50
Eveleigh & Co., Ltd., J.	292.84	Ferguson, Dr. A. A.	43.50	Fletcher, H.	37.50
Evernden, C. S.	114.02	Ferguson, E. C.	144.00	Fletcher, J. H.	23.53
Ewart & Christie	3.85	Ferguson, E. S.	50.00	Flett, F.	.60
Ewasuik, N.	11.00	Ferguson, F.	10.00	Flett, F. W.	25.80
Examiner Press	1,643.54	Ferguson, G. E.	1.00	Flett, L. A.	140.00
Excel Builders Supply Co.	447.69	Ferguson, H. A.	35.00	Flock's Funeral Home	154.40
Excelsior Motors	5.22	Ferguson, J., Botha	1.00	Flood, E.	212.00
Excelsior Press	458.40	Ferguson, J., Cadomin	18.00	Florence, G.	145.00
Experanza Mine	1.50	Ferguson, J., Calgary	16.00	Florendine, A.	19.15
Explosives, Ltd.	63.27	Ferguson, J. D.	29.00	Flowercraft Supply Co.	27.35
Exporter, The	4.80	Ferguson, J. W., Edmonton	50.04	Fluet, O. H.	50.00
Expression Co.	21.53	Ferguson, J. W., Whitelaw	30.96	Flynn, A. J.	1,057.85
Exshaw Motors	8.45	Ferguson, S.	74.00	Flynn, G.	3.00
Eyben, F. H.	5.00	Ferguson Supply Co.	5,204.35	Flynn, R. P.	3.90
Eymundsen, C.	199.40	Ferguson & Hrukey, Ltd.	45.28	Fodchuk, J.	.50
Eyre, W. H.	85.00	Fessey, J.	583.40	Foley, A.	34.00
		Fettes, Dr. A.	84.00	Foley, L. L.	250.00
		Fewang, S. D.	103.00	Folinsbee, Dr. J. F.	673.50
		Few, W. R.	219.37	Folkins, Dr. H. G.	10.20
		F.F. Fish Co.	12.50	Follett Publishing Co.	25.75
		Fidenato & Decilia	72.25	Foothills Lumber & Box Co., Ltd.	204.56
		Fiedler, R.	212.14	Foothills Motors	153.69
		Fiege, E.	12.00	Forbes, G. D.	29.50
		Field, G. N.	4.34	Forbes, Dr. J.	1.00
		Field, J. W.	110.11	Forbes, M.	13.50
		Field, R.	407.25	Ford, E.	13.93
		Field, Dr. T. H.	31.42	Ford, G. E.	.75
			75.50		
Total, Section "E"	\$ 69,038.96				
Faas, A.	\$ 90.84				
Factory Distributors	107.05				
Fagan, G.	33.00				
Fairbairn, L. E.	12.50				
Fairbairn Bros.	103.99				
Fairbanks, M.	48.00				

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Gillen, A.	\$ 3.00	Gourlie, J.	\$ 8.40	Greenberg, Dr. A. B.	\$ 7.50
Gillespie, Dr. F.	25.00	Gournier, J.	8.00	Greenberg, Dr. C.	7.50
Gillespie, R. H.	24.75	Govt. of the British Empire	3.25	Greene & Kirkpatrick, Ltd.,	
Gillespie Grain Co., Ltd.	4,275.97	Government of the Province of		R. L.	481.38
Gillespie & Wilson Co., Ltd.	69.86	British Columbia	638.38	Greenfield, W. A.	46.08
Gillies, A.	4.65	Government of the Province of		Greening Wire Co., Ltd., B.	32.93
Gilroy, R.	.96	Manitoba	42,911.65	Greenough Bros.	3.00
Gil's Hardware	49.15	Government of the Province of		Greer, S.	7.00
Gimby & Coburn, Ltd.	42.00	Ontario	2,310.00	Greer Hardware, B.	340.28
Ginn & Co.	11,558.84	Government of the Province of		Gregar, J. P.	10.90
Girard, P., Codesa	15.00	Quebec	1.50	Gregg Publishing Co.	531.40
Girard, P., Rahab	130.00	Government of the Province of		Gregoire, G.	4.00
Giroux Bros.	683.47	Saskatchewan	1,161.58	Gregor, A.	1.70
Giroux, S. A.	4.13	Gow & Hall	57.71	Gregory, E. M.	125.00
Gislason, G. O.	8.00	Gowdie, T.	79.35	Gregory, Rev. Father	10.00
Gitzel, O.	97.57	Gowing, D. A.	12.00	Gregory, F. A.	24.00
Given, J.	325.00	Gowin, G.	78.85	Greig, A. R.	455.00
Gladue, L.	1,701.40	Gowin, H. G.	34.80	Greiner & Son	45.80
Gladue, P.	22.00	Grabler, P. A.	30.00	Grenier, F.	53.00
Glanvill, W. M.	2.00	Grady, Dr. A. F.	190.85	Gretsinger, L.	3.75
Glass D. H.	.20	Graham, A. A.	592.88	Grey Line Taxi	9.10
Glauser, W.	1.00	Graham, E.	243.92	Greyeyes, G.	6.00
Gleichen Call, The	14.74	Graham, G.	15.00	Grier, B.	92.20
Gleichen Flour Mill	1,145.50	Graham, I. D.	43.14	Grier, C.	282.00
Glen's Auto Wreckage	15.55	Graham, J. F.	28.70	Grier, N.	353.20
Glenday, A.	20.15	Graham, Dr. M.	32.00	Grierson, H. A.	54.00
Globe and Mail, The	7.70	Graham, N. C.	7.85	Grierson Service Station	2.50
Globe Mfg. & Envelope Co.	3,113.41	Graham, N. H.	1.60	Grieve, H. T.	35.00
Globe Store	2.28	Graham, P. J.	369.00	Grieve, N.	21.00
GlobeLite Batteries, Ltd.	22.62	Graham, R., Brooks	320.92	Griffen, C.	3.75
Glock Bros.	78.75	Graham, R., Calgary	5.00	Griffen, L. E.	132.00
Glover, C.	79.18	Graham, R., Coaldale	209.87	Griffin & Co., P.	43.64
Glover, J. S.	20.00	Graham, S. S.	146.90	Griffith, G. E.	116.25
Glover, W.	25.00	Graham, T.	1,288.85	Griffith, J.	30.00
Goblin Elec. Cleaner Co., Ltd.	230.28	Graham, W.	187.00	Griffiths, V.	25.00
Godberson, A.	1.05	Graham Lumber Co., A.	9.00	Grisson, L.	66.00
Goddard, R.	2.50	Graham's Drug Store	1.00	Grimm Alfalfa Seed Growers'	
Godfrey, M. E.	41.00	Grahn, O.	1.97	Association of Alberta	747.15
Godley, G. M.	1.00	Granada Construction, Ltd.	19.40	Grimshaw Hardware	122.25
Godlonton, F.	500.00	Grand Rapids Fibre Cord Co.	18.31	Grimshaw Meat Market	20.10
Godsman, J.	11.00	Grand & Toy, Ltd.	30.40	Grimshaw Motors	53.77
Godzuk, W.	2.00	Grande Centre Trading Co.	71.32	Grimson, V.	8.20
Goebel, F.	16.27	Grande Prairie Garage Co.,		Groat, J.	140.00
Goebel's Service Station	3.75	Ltd.	763.32	Grohn, F.	14.35
Goertz, J.	82.50	Grande Prairie Herald	76.03	Groot, S.	9.00
Goertz, L.	75.00	Grande Prairie Meat	19.33	Gross, F. W., & August, G.	232.80
Goertz Studios	10.00	Grande Prairie Saddlery	8.50	Gross, H., Hanna	150.87
Goetz, H.	75.00	Granlin Motors	2.79	Gross, H., Winfield	1.61
Goings, J.	8.00	Grant, A.	3.00	Grossett & Dunlop	1,577.36
Golby, W.	15.00	Grant, C. H.	186.90	Grossi, E.	5.00
Gold, L.	60.60	Grant, W., Edmonton	21.00	Grove, G. W.	161.00
Gold Standard Oils, Ltd.	52.62	Grant, W., Innisfail	50.00	Grove, H. B.	26.00
Goldberg, Dr. H., Onoway	10.00	Grant, W., Killam	6.00	Grover, J.	60.00
Goldberg, Dr. H., Spirit River	103.05	Grant, W., Wembley	46.00	Grover, N.	27.00
Golden Rule Store	13.04	Grant, W. H.	3.00	Grover, R. W.	25.00
Golden West Bakery	1,262.38	Granum, H.	30.00	Grubb, C. R.	180.50
Goldie, M. R.	28.00	Granum Pharmacy	10.15	Gruber, E. J.	49.90
Golosky, G.	5.00	Grasdal, A.	5.82	Grunert, Dr. C. H.	552.56
Good, J. H.	392.72	Gray, A.	10.70	Gruther, F.	9.00
Good, W.	12.00	Gray, D. E.	3.75	Gryff, A.	20.00
Goodacre Truck Service	5.60	Gray, G.	1.00	Guard, D. J.	50.00
Goodall, J. M.	1.85	Gray, J.	164.69	Guelly, J.	100.00
Goodbrand, D. A.	16.00	Gray, J. S.	106.43	Guertin, J.	33.40
Goodfellow's Truck Service	59.60	Gray, M.	3.00	Guest, E. F.	367.56
Good Specialties, Ltd.	93.13	Gray, W.	95.42	Guide Company, Ltd.	111.46
Goodman, H.	6.25	Gray, W. B.	6.35	Guild of All Arts	128.02
Goodner, F.	1.50	Gray Co., H. W.	40.53	Guillemette, J. A.	11.10
Goodrich Rubber Company of		Gray & Son, Ltd., E.	4.41	Guiltner, L. L.	39.75
Canada, Ltd.	4.61	Gray's General Store	1.60	Gulick, J.	63.75
Goodwin, L.	85.00	Graydon, G. H.	7.84	Gunderson, M.	9.15
Goodyear Rubber & Tire Co.	3,128.71	Great North West Central		Gunderson, O.	9.70
Goerdy Bros.	52.75	Rly. Co.	85.00	Gunn, L. C.	9.00
Gordon, A. W.	37.50	Great West Coal Co., Ltd.	2,180.99	Gunn, N.	10.00
Gordon, E.	119.50	Great West Distributing, Ltd.	15,933.49	Gunn, P.	150.00
Gordon, F.	6.00	Great West Life Assur. Co.	241.29	Gunn, R.	17.50
Gordon, F. A.	5.00	Great West Saddlery Co., The	5,732.30	Gunn Garment Mfg., Ltd.	13.98
Gordon, J.	25.00	Great West Garment Co., Ltd.	9,392.23	Gunn, Hackney & Shore, Drs.	123.00
Gordon, K.	142.40	Greater North Dakota Assoc.	4.85	Gurney Fndry. Co., Ltd., The	5.52
Gordon, L. L.	110.11	Greb Shoe Co., Ltd.	250.50	Gussek & Mueller, Ltd.	9.00
Gordon, T. A.	3.75	Green, A.	27.50	Gust Stores, Ltd., S. E.	17.00
Gordon Sawmills	67.25	Green, E.	.95	Gutta Percha & Rubber Co.	4,358.00
Gordon and Lee	85.70	Green, J.	47.50	Guttau, O. H.	20.00
Gordon, Mackay & Co., Ltd.	13.16	Green, M.	39.87	Guy, W.	29.12
Gorius, W.	15.20	Green, R., Peace River	7.50	Guyatt, C. A.	1.40
Gorman's, Ltd.	3,501.19	Green, R., Widdewater	30.00	Gwartyne Cartage	138.40
Gorrill, H. F.	5.00	Green, T. D.	420.00	Gwillim, A.	16.56
Gostuk, R.	7.70	Green Star Mill, Ltd.	117.36		
Gouchey, H. A.	35.00	Green & Co., Ltd., G. W.	1,344.54		
Gouin, A.	46.70	Green's Canada, Ltd.	7.35		
Gould, S. P.	175.00	Green's Garage	25.00		
Gould's Cash Store	28.70	Green's, Ltd.	18.50		
Goulson, V.	10.00	Greenaway, Dr. A. C.	82.50		
				Total, Section "G"	\$ 241,966.47

STATEMENT No. 158—Continued

GRANTS

Executive Council:					
University of Alberta Hospital				\$	37,522.09
Agriculture Department (as per Statement No. 48):					
Agricultural Societies			\$	5,549.25	
Miscellaneous Grants				5,415.00	
Boys' and Girls' Live Stock Clubs				800.48	
Special Grants and Prizes				16,431.35	
					28,196.08
Education Department:					
Grants to Schools			\$1,663,766.62		
University of Alberta			412,147.00		
Miscellaneous Grants (as per Statement No. 71)			14,138.73		
Education of Soldiers' Children Act			13,679.85		
Allowances to Aged School Teachers (as per Statement No. 71)			2,951.68		
Grants under Grazing Leases and Permits			2,695.50		
					2,109,379.38
Municipal Affairs Department:					
Union of Alberta Municipalities					250.00
Public Health Department:					
Grants to Hospitals (as per Statement No. 88)			\$	463,457.70	
Grants to Orphanages (as per Statement No. 88)				3,950.00	
Mothers' Allowance Act				620,329.01	
Alberta Dental Health Council				1,000.00	
Foothills Full Time Health District				5,000.00	
Junior Red Cross Children's Hospital (Poliomyelitis)				4,927.74	
Lamont Full Time Health District				5,500.00	
Red Deer Full Time Health District				5,000.00	
Spotted Fever Trust Account				1,965.98	
University of Alberta Hospital				20,000.00	
University of Alberta Hospital (Poliomyelitis)				5,620.00	
University of Alberta				4,750.00	
					1,141,500.43
Treasury Department:					
Alberta Boys' Work Board			\$	450.00	
Alberta Girls' Work Board				450.00	
Alberta Chiropractic Association				200.00	
Alberta Provincial Council of Girl Guides				450.00	
Alberta and North West Chamber of Mines				300.00	
Boy Scouts' Association				900.00	
Canadian Forestry Association				400.00	
Canadian Good Roads Association				100.00	
Canadian Legion, British Empire Service League				1,800.00	
Grants to Cities in Lieu of Service Tax				61,500.00	
Kidney, Mrs. E.				141.24	
Last Post Fund				200.00	
Lawson, M. M.				288.00	
National Coal Committee				5,000.00	
Old Age Pensions				2,280,323.42	
Osgood, D.				300.00	
Pensions for the Blind				26,171.66	
Selwood, F. S.				600.00	
					2,379,574.32
Land and Mines Department:					
Crow's Nest Pass First Aid and Mine Rescue Association					300.00
Trade and Industry Department:					
Alberta Funeral Directors and Embalmers Association					500.00
Total, excluding Road and Unemployment Relief Grants					\$5,697,222.30

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Haas, J.	\$ 125.00	Hall's Feed & Transfer Co.	\$ 410.45	Hamm, A. H.	\$ 181.90
Habegard, M.	13.00	Hales, W. C.	752.00	Hamman, Dr. A.	212.15
Hackett, J.	160.20	Haliburton, L.	2.55	Hamman, H. A.	2,510.75
Hadley, H.	6.30	Halin, G. E.	3.34	Hammer, L.	415.00
Hagerty, J.	16.20	Halket, D.	1.00	Hammill Motors, Ltd.	10.30
Haggart, J.	10.00	Halkirk Horse Club	28.20	Hammon, E.	12.50
Haggith, H.	20.00	Hallett, H. G.	280.00	Hammond's Tire Service	18.11
Haggkvist, E.	15.00	Halliday, W.	20.00	Hancharyk & Sons	354.80
Hagle, G. W.	105.85	Hallman, W.	129.00	Hancock, W. F. W.	5.00
Hahnisch, K.	19.60	Haliva, M. S.	56.70	Hancock-Jones Lumber	985.07
Haig & Haig, Drs.	438.75	Hamilton, C. L.	18.00	Handford, J. W.	36.60
Hains, J. M.	3.71	Hamilton, G.	30.00	Handy Delivery Service	101.35
Hainstock & Son, Ltd.	219.44	Hamilton, Dr. K.	57.60	Handy Locksmith	6.35
Haise, H. J. B.	111.70	Hamilton Hardware Co., R.	18.65	Haney, L. E.	1.65
Hall, A. W.	44.00	Hamilton, W. A.	4.20	Hankin, Dr. M.	900.00
Hall, C.	30.00	Hamilton, Dr. W. S.	296.00	Hankins, E.	4.36
Hall, D.	10.80	Hamilton Cap Co.	162.45	Hankins, W.	72.10
Hall, E.	2.65	Hamilton Coal Co., J. J.	230.88	Hanley's Hardware	484.55
Hall, L.	9.00	Hamilton Flour & Seed	8.50	Hanlon, P.	2.40
Hall, Dr. M. E.	183.00	Hamilton & Sons, A.	675.61	Hanna, C. S.	5.00
Hall, P.	27.00	Hamilton Stationery Co., Ltd.	1,574.28	Hanna, H. N.	21.51
Hall, R.	30.00	Hamalin, J. M.	11.00	Hanna, L. D.	17.64
Hall, R. A.	4.72	Hamar, M.	756.97	Hanna, S.	281.25
Hall, W.	45.00	Hamar Bros.	1.65	Hanna Coal & Wood Yard	5.00
Hall Co., B.	2.00	Hamby-Wilson, Ltd.	6.50	Hanna Co-op. Association	34.22
Hall & Son, C.	92.20	Hamelin, G.	9.00	Hanna Drug Co.	42.35
Hall & McCreary Co.	7.53	Hamly Press	3,678.64	Hanna Herald, The	37.44

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Hannaford, J. R.	\$ 89.50	Haugen, O.	\$ 6.40	Henderson, W., Buffalo Lake	\$ 5.60
Hanneman, C. H.	124.00	Haugh, J. E.	3.50	Henderson, W., Vancouver,	
Hanrahan, J.	1.17	Hausauer, E. & M.	21.39	B.C.	40.00
Hansen, F.	1.75	Hauser, J.	2.00	Henderson, W. P.	1.50
Hansen, H., Blackfalds	20.00	Hauser, J. H.	5.20	Henderson Directories, Ltd.	130.08
Hansen, H., Watino	6.15	Haussion, C.	1.00	Henderson Signs, Ltd.	10.00
Hansen, H. F. C.	108.00	Haws, R.	20.00	Henderson & Co., R.	58.50
Hansen, L., Berwyn	5.50	Hawes & Co., Ltd., E.	170.00	Henderson, Herridge, Gowling	
Hansen, L., Lethbridge	30.00	Hawes & Wilson	3.50	& MacTavish	693.08
Hansen, M.	17.50	Hawke, R. S.	41.25	Henderson & Roger	44.84
Hansen, M. E.	57.99	Hawkins, J.	2.50	Hendrickson, R.	8.50
Hansen, O.	15.00	Haworth, Dr. G. C.	56.60	Hendry, A.	1.40
Hansen, T.	26.00	Hay, A.	15.00	Hendry Co., Ltd., G. M.	141.07
Hansen & Co., J. P.	18.02	Hay, F.	28.62	Henkel, P.	36.00
Hanson, A.	36.00	Hay, F. C.	3.75	Henkelman, A. R.	356.04
Hanson, D. O.	117.39	Hay, J. L.	6.00	Henker, O.	160.00
Hanson, G. L.	5.40	Hay, L. C.	114.00	Henley, G. W.	14.80
Hanson, L. L.	3,458.90	Hay Bros. Auto Service Stn.	1.20	Henning, E.	25.00
Hanson Bros.	3.20	Hayes, A.	31.00	Henry, B. L.	30.00
Harcourt, G.	17.51	Hayes, A. J.	4.80	Henry, G. W.	5.00
Harcourt, Brace & Co. Inc.	393.71	Hayhoe, F. M.	14.45	Henry, J.	19.20
Harder, H. W.	30.00	Hayman, M.	2.85	Henry, Dr. T. W. E.	40.00
Harding, E. N.	10.38	Haynes, M. A.	1.90	Henry, Dr. W. A.	75.00
Harding, F.	26.93	Haynes, W. J.	80.00	Henry, Graham & Reid, Ltd.	228.00
Harding, P. A.	3.00	Haynes, Dr. W. T.	230.90	Henry's Auto & Tractor Repair	.75
Harding, R. G.	6.00	Hayes, A.	146.00	Henshall, W.	65.00
Harding Bros. of Canada,		Hays, D. C.	276.95	Hensrud, G.	5.40
Ltd.	7.50	Hays, F.	83.00	Hepworth, E. A.	21.00
Hardisty World	4.00	Hays, J.	65.90	Herbal Remedies, Ltd.	7.00
Hardwareteria	13.48	Hays, J. W.	160.00	Herbert, A.	9.00
Hardwick, E. D.	74.25	Hays, P.	40.00	Herbert, J. C.	3.50
Hardy, Dr. A. W.	7.50	Hays, R. D.	2.00	Herbert Paint & Varnish Co.,	
Hardy, E.	125.00	Hays & Co., Ltd.	695.00	Ltd., The	40.80
Hardy, H. H.	3.00	Haydale Mutual Teleph. Co.	15.80	Herd, H. P.	5.50
Hardy, J.	9.75	Hayter, R. W.	5.00	Herder, L. E.	28.00
Hardy, Dr. J. C.	84.00	Haythorne, F. R.	18.00	Herford, D. E.	3.50
Hargrave, J. D.	125.00	Hayword, J.	31.20	Hergatt, M.	49.00
Hargrave, W. H.	6,300.00	Hayward Lumber Co.	1,423.35	Herman, A.	59.50
Harke, H.	15.00	Hazel, H.	214.97	Herman, J., Bindloss	3.50
Harkins, A.	45.00	Hazell, T.	86.00	Herman, J., Notikewin	20.00
Harkins, M.	50.00	Heacock, Dr. A. E.	14.40	Herman, J., Marlboro	12.88
Harkness, A. A.	28.02	Heacock, R. M.	9.60	Herman Motors	41.00
Harris, A. C.	6.40	Head, S.	50.60	Hern, J. P.	3.50
Harris, J. A.	35.00	Head's Lock & Key Works	10.36	Herron, A.	8.00
Harris, L. W.	9.00	Headon, R.	77.59	Hervey, J.	5.55
Harris Agency, Ltd., W. M.	600.00	Healy Motors, Ltd.	49.52	Hervieux, A.	10.00
Harman, F.	7.50	Heare, W. R.	20.00	Heslop Truck Service, R.	104.00
Harman, F. G.	2.15	Hearn, G.	5.30	Hess, L. J.	5.50
Harman, M.	40.00	Heath, G. M.	8.00	Hetherington, A.	1.00
Harmon, B.	20.00	Heath, R.	3.08	Heuer, B. E.	33.00
Harper, W. J., Claresholm	100.00	Heaton Publishing Co.	3.50	Hewins, O.	26.73
Harper, W. J., U. of A.	765.86	Heck, M.	6.00	Hewitt, C. E.	13.70
Harper Bros.	984.50	Heckbert, S. C.	11.70	Hewitt, C. J.	30.00
Harper's Tire Service	730.08	Hedemark, O.	497.53	Hewitt, H.	6.00
Harrington, A.	20.00	Hedges, G.	16.50	Hewitt Co., Ltd., G. H.	293.30
Harrington, Dr. R. A.	2.80	Hedges, J.	32.40	Hewitt's Lmbr. Yard & Funeral	
Harrington, W.	19.00	Hedin, E.	30.00	Home	48.00
Harrison, Rev. G. J.	95.00	Hedley, J. A.	3.00	Hewson & Sons	1,041.40
Harrison, J.	1.50	Hedley, R. W.	39.75	Hick Hardware Co., Ltd.	1,330.99
Harrison, J. G.	67.32	Hedley Drug Co., F.	1.00	Hickey, A. F.	24.21
Harrison, W.	1.25	Heemeryck, J.	269.88	Hickey & Dyke	95.79
Harrison, McCord Radiators	200.96	Heffer & Sons, Ltd., W.	28.30	Hicklin, N.	19.55
Harrison's Reports	16.72	Heffernan, J. T.	45.00	Hicks, Dr. R. A.	25.50
Harrison's & Crossfield, Pater-		Heffernan Motors	12.25	Hide, H. R.	74.35
son, Fraser, Ltd.	3,330.05	Hegler, M. G.	74.85	Hidson, B.	3.50
Harr Wagner Publishing Co.	1.02	Hegy, A. A.	7.50	Higginbotham, H. T.	4,998.36
Harry's Service Station	2.25	Hegy, E.	1.60	Higgins, W. J.	895.75
Hart, B.	24.00	Heidt, F. C.	8.24	High, D. D.	5.75
Hart, B. C.	16.40	Hein, M. A.	60.00	High Prairie Bakery	8.00
Hart, E.	55.00	Heinsburg Mercantile Co.	148.00	High Prairie Garage	625.27
Hart, J.	25.00	Heintzman & Co., Ltd.	28.18	High Prairie Hardware	297.95
Hart, M.	10.61	Heinz, J.	22.00	High Prairie Mercantile	70.84
Hart-Emerson Co., Ltd.	6.00	Heinz Co., H. J.	49.02	High Prairie Pharmacy	14.60
Hartmann, D. E.	2.00	Heistad, H.	70.00	High River Hardware Co.,	
Hartmann Milling Co.	8.00	Hellevang, C. A.	25.44	Ltd., The	5.77
Hartwell, A. E.	36.80	Hellmer, A.	180.00	High River Machine Shop	21.58
Hartwick, M. A.	15.00	Hellum, J. J.	14.50	High River Motor Co.	7.95
Hartz Co., Ltd., J. F.	1,328.31	Helmbold, H. H.	23.28	High River Times	165.02
Harvard University Press	5.81	Helmers, E.	40.00	Highway Garage	5.03
Harvey, A. L.	221.14	Helmig, W.	75.00	Highway Gen. Store, Anselmo	13.90
Harvey, Dr. J. M.	116.00	Helzer, J.	32.12	Highway Gen. Store, Highway	9.95
Harvey, Dr. J. M. & R. J.	5.00	Hemstock, W. A.	39.39	Highway Service Station,	
Harvey, T.	13.44	Hencher, W.	2.50	Crossfield	1.50
Harvey, W. A.	12.00	Henders, M. O.	71.00	Highway Service Station,	
Harvey, Dr. W. P.	337.75	Henderson, C.	14.25	Didsbury	.75
Harvey & Morrison	7,231.05	Henderson, C. C.	717.60	Highway Transports, Ltd.	1.25
Harvie, J.	28.12	Henderson, E. E.	262.71	Hill, F. B.	5.00
Hashman & Co., B.	1.50	Henderson, Dr. E. F.	27.50	Hill, G. E.	17.00
Hatchwear Co., Ltd.	155.32	Henderson, J. A.	40.05	Hill, G. H.	35.28
Hauch, G.	70.00	Henderson, Dr. J. E. C.	8.00	Hill & Co., L.	154.14
Hauck, H.	124.50	Henderson, R. W.	6.35	Hildebrand, M.	75.00
Haug & Sons, Ltd., I. J.	6,022.13	Henderson, S.	20.00	Hilker, E.	3.80

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Hilker's Garage	\$ 1.50	Hong, W. C.	\$ 2.75	Geo. McDougall Memorial	\$ 103.50
Hillas Electric Co.	41.80	Hong, W.	2.50	Grande Prairie Municipal	2,205.15
Hillcrest Collieries	14.25	Hong's Machine Shop	1.00	Hanna Municipal	1,775.94
Hillcrest Trading Co.	251.20	Honisch, C.	1.80	High Prairie	18.50
Hillebrecht, C.	62.00	Hood, D.	40.00	High Prairie Community	175.00
Hills, A. J.	360.00	Hood, G. J.	369.27	Holy Cross	2,375.82
Hillsgreen Mutual Telephone Co., Ltd.	39.97	Hood, R. G.	148.08	Innisfail Municipal	76.00
Hinds, Hayden & Eldredge Inc.	83.83	Hook Signs, Ltd.	412.00	Immaculata	886.50
Hines Creek Trading Co.	69.17	Hooks, E.	10.00	Janet McGowan	25.00
Hinkley, E.	6.45	Hoolahan, J. C.	125.00	John Neil	951.00
Hinton, C. E.	234.00	Hoolshan, F.	1.40	K. H. Pretty General	596.00
Hinton, H. S.	19.15	Hooper's Drug Store	7.50	Kindersley Union	64.00
Hinton Motors	2.55	Hooper's Electric	14.70	Lacombe & Dist. Community	22.00
Hird, W.	75.25	Hoople, K.	6.00	Lamont Public	245.16
Hirst, C. H.	50.50	Hoople, W.	8.51	Lethbridge	91.20
Hiscock, E.	76.22	Hoover & Robertson	2.00	Lloydminster United Mun.	42.50
Hi-Way Service Stn., Bowden	3.75	Hope Mission, The	28.10	Manville Municipal	12.00
Hi-Way Service Stn., Clyde	.60	Hope-Hanley Implement Co., Ltd.	40.00	Misericordia	3,433.85
Hjelmeseth, E. B.	7.00	Hopgood, E. H.	13.50	Mytnam	29.00
Hjelter, J.	10.00	Hopkins, A. E.	70.00	Our Lady's	171.00
Hnatio, R.	90.00	Hopkins, J. W.	8.31	Peace River Municipal	3,244.50
Hoar, Dr. H. B.	13.50	Hopkins, W. H.	12.00	Providence General	2,220.47
Hoar, R. J.	1,151.15	Hopkinson, E. F.	105.00	Provost Municipal	158.00
Hobart Mfg. Co., Ltd.	47.60	Horck, J.	3.50	Red Deer Municipal	219.40
Hobbs, C. E.	13.90	Horinek, T.	5.00	Rocky Mountain	42.50
Hobbs, R. F.	26.15	Horn, H. B.	4.25	Royal Alexandra	38,505.01
Hocaluk, J.	7.00	Horn, J. P.	6.00	St. Anne's	12.00
Hockin & Dougherty, Ltd.	3,226.41	Horn Nursery, G.	3.00	St. Catherine's	1,485.60
Hodges, C. J.	117.05	Horncastle, G.	30.00	St. Gabriel's	255.00
Hodgins, A.	5.00	Horner, Ltd., F. W.	417.94	St. Joseph's	11,679.19
Hodgins, T. W.	135.00	Horning, J. E.	6.00	St. John's	2,132.25
Hodgins, W. A.	14.35	Horosko, S.	19.00	St. Louis	430.50
Hodgson, F. L.	193.08	Horsfall, D.	5.45	St. Martin's, Desmarais	401.30
Hodgson, J.	16.00	Hosford, J. W.	20.20	St. Martin's, Wabasca	46.50
Hodgson, Dr. W. M.	10.50	Hoskins, S.	5.00	St. Mary's, Camrose	170.00
Hodgson, Ltd., A. S.	52.52	Hoskyn & Walker	57.00	St. Michael's	4,366.80
Hodgson & Sons, S. P.	2.50	Hospital & Medical Records Co.	30.26	St. Paul's	220.75
Hodson, J. H.	35.00	Hotel Equipment & Supply Co., Ltd.	446.46	St. Theresa	486.50
Hoffer, H. I.	3.35	Houg, C. M.	1.75	St. Vincent	263.00
Hoffman, A.	30.00	Houger, J. B.	6.25	Sacred Heart	1,724.75
Hoffman's, Ltd.	109.50	Houghtling, Dr. W. J.	517.50	Saskatoon City	50.00
Hogan, E. A.	17.00	Houghton Miffin Co.	2,042.16	Seton	23.00
Hogarth, R.	35.00	Hougsten, A.	105.76	Spirit River Community	368.00
Hogen, R. M.	3.10	Houle, L.	14.00	University of Alberta	49,017.41
Hogg, A. B.	2,315.86	House, F. J.	6.00	Vermilion Municipal	101.00
Hogg & Menzies	123.68	Houze, J.	93.85	Viking Municipal	6.00
Hohn, J. M.	32.50	Houssian, C.	6.50	Wainwright Municipal	24.35
Hohnisch, C.	9.35	Houston, M.	1.55	Wayne	1,078.50
Holgaard, T.	54.25	Houston's Standard Publications	15.00	Wetaskiwin	1,764.75
Holbrook, C. C.	147.35	Howde, P. & J.	70.00	Athabasca M.H.D. No. 13	3,464.58
Holden, S. F.	1.70	Hovde, T.	8.40	Bassano M.H.D. No. 6	6,549.70
Holden, Ltd., S. S.	39.00	HOSPITALS:		Cardston M.H.D. No. 5	7,134.48
Holden Herald, The	1.50	Athabasca Municipal	1,077.69	Clareholm M.H.D. No. 24	843.37
Holland, H. G.	39.50	Banff Mineral Springs	169.00	Drumheller M.H.D. No. 3	10,618.98
Holland, J. T.	1.00	Barrhead	829.00	Elk Point M.H.D. No. 18	2,022.04
Holland, L.	69.00	Bassano Municipal	455.00	Gr. Prairie M.H.D. No. 14	12,614.03
Holland-Canada Mort. Co., Ltd.	22.50	Battle River, Grimshay	168.50	High River M.H.D. No. 11	1,045.00
Hollings Garage	19.10	Battle River, Notikewin	149.00	Little Bow M.H.D. No. 25	88.66
Hollingshead Co. of Canada, Ltd., R. M.	10.50	Bentley Community	47.50	Peavey River M.H.D. No. 21	6,798.76
Hollingsworth, F.	22.40	Berwyn	218.50	Stettler M.H.D. No. 20	145.50
Holloway, C.	11.30	Bronson, F.	210.00	Vulcan M.H.D. No. 19	1,617.42
Holloway, J. M.	37.57	Burgess, E. L.	151.00		
Holm, G.	41.25	Cadomin	5.00	HOTELS:	
Holman, B. E.	3.38	Cardston Municipal	94.50	Alberta, Oyen	2.00
Holmes, A. H.	109.26	Carmangay	274.50	Alberta, Red Deer	5.58
Holmes, E. E.	44.30	Cereal	1,186.50	Alberta, Ryley	161.50
Holmes, Dr. G. E.	5.00	Clareholm	115.42	Alexandra	14.50
Holroyd, H.	10.00	Coleman	149.00	Alix	2.00
Holstein-Friesian Association	14.50	Consort Municipal	1,028.50	Arlington	11.00
Holt & Co., H.	10.77	Doddsland Hospital Association, Ltd.	1.75	Black Diamond	60.00
Holt's Meat Market	11.52	Drumheller Municipal	2,671.00	Breton	1.55
Holtan's Store	1.50	Elk Point Municipal	212.90	Brunswick	27.75
Holtsbaum, W. B.	12.50	Empress Cottage	978.75	Canmore	4.50
Holubitsky, Dr. N. D.	81.80	Esler	572.28	Carlton	7.75
Holy Angels' School	375.00	Fairview	830.25	Cecil, Calgary	146.00
Holub, E. C.	5.00	Galt	5,923.30	Cecil, Edmonton	16.00
Humble, O.	107.10	General, Calgary	1,961.45	Central	7.00
Home, G.	15.00	General, Coronation	9,514.50	Cereal	4.00
Home Bakery	23.40	General, Edmonton	97,911.98	Clyde	30.00
Home Builders Hardware Co.	147.65	General, Killam	268.00	Dominion	14.50
Home Furniture Co.	90.35	General, Macleod	5,506.25	Driard & Criterion Apts.	.40
Home Furn. & Cloth. Exchange	725.57	General, Medicine Hat	4,939.27	Duchess	1.62
Home Garage	9.30	General, Mundare	20.00	Edson	3.00
Home Lumber Co., Ltd.	25.05	General, Nordegg	37.50	Empress, Calgary	6.50
Hommy, G.	56.48	General, Olds	101.00	Empress, Empress	67.30
Hommy, J. A.	2.68	General, Vegreville	67.00	Fort	11.50
Hondo Community Store	6.00			Grimshaw	26.60
Honey, W.	9.72			Hinton	15.00
Honeyball, W. H.	12.81			Hub	3.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Lavoie	\$ 8.50	Hunter, C.	\$ 8.00	Inman, E.	\$ 2.00
Leland	70.10	Hunter, C. S.	20.00	Inman, E. L.	1.11
MacDonald	9.30	Hunter, S.	10.00	Inman's Garage	31.50
Mercoal	21.00	Hunter, T. H.	3.00	Innis, M. F.	240.00
Morinville	1.70	Hunter, W.	50.00	Innisfail Hardware Co.	11.05
Mundare	5.16	Hunter & Co., J. E.	726.07	Innisfail Motors, Ltd.	10.70
Newell	9.00	Hunter Coal Co.	6.00	Innisfail Province, The	2.00
Palliser	4.70	Huntingdon Gleaner Inc.	1.50	Inscho, J. O.	42.40
Palmer House	2.00	Huntington Laboratories of		Institute of American Poultry	
Portage	3.00	Canada, Ltd.	3.72	Industries	2.06
Provost	12.00	Huntley, B. D.	47.00	Institute of Applied Arts	3,113.03
Queen's	51.00	Huntley Mfg. Co., Ltd.	445.00	Institute Press, Ltd.	161.68
Ranfurlly	6.00	Hurd, G.	10.01	Institute for Public Service	.31
Roberts Hotel Co., Ltd.	26.00	Hurlburt, R.	20.00	Interlake Tissue Mills Co.	1,800.16
St. Louis Hotel	480.00	Hurst, G.	14.95	Interior Lumber Sales	116.61
Thorsby	2.50	Hurst Construction Co.	1.50	International Assoc. of Game &	
Vermilion	1.40	Hurt, W. A.	16.60	Fish Conservation	50.56
Vilna	3.00	Hurtubise, A.	3.50	International Assoc. of Govern-	
Victoria	54.25	Huston, H.	20.00	ment Labor Officials	10.18
Viking	47.00	Huston Co., Ltd., J. A.	73.25	International Business Machines	
Wainwright	12.50	Hutchinson, E.	32.95	Co., Ltd.	339.94
Wales	2.00	Hutchinson, T. F.	9.81	International Co-op. Alliance	4.08
Whitcourt	2.45	Hutchinson & Co. (Publishers),		International Cyclone	129.00
Windsor, Hughenden	2.00	Ltd.	528.64	International Harvester Co.	19,420.16
Windsor, Lethbridge	83.15	Hutchison, A., Claresholm	138.05	International Rly. Publishing	
York, Calgary	2.00	Hutchison, A., Peace River	38.27	Co., Ltd.	177.66
		Hutt Importing Co.	41.20	International Silver Co. of	
Howard, B.	167.00	Hutton, R.	6.85	Canada, Ltd.	.83
Howard, E. O.	20.00	Hutton, R. F.	4.60	International Textbook Co.	1.67
Howard, J. B.	151.16	Hutton Carpet Cleaning &		I.O.O.F.	182.62
Howard, T.	25.00	Upholstery Co.	3.00	Ireland, R.	778.50
Howard & McBride	388.00	Hutton's	500.12	Irish Linen Store	1.60
Howe, H. T.	15.15	Hyde & Co., F. O.	19.50	Irma Foundry & Machine Shop	8.35
Howell, D.	30.00	Hyde & Head	5.10	Irma Times	8.35
Howell, J. B.	10.00	Hygiene Products, Ltd.	646.90	Ironfield, W.	26.63
Howell Bros.	2.00	Hy-Grade Coal Co.	258.07	Irvin, S.	16.45
Howell Signs	16.00	Hyland, W.	58.50	Irvine, Dr. A. D.	35.00
Howery, H. H.	87.50			Irving's Garage, Ltd.	7.15
Howie, R. A.	4.40	Total, Section "H"	\$ 492,805.39	Irving & Lacey	1.85
Howlett, G. B.	3.50			Irwin, C. F.	907.92
Howlett's Service	1.00	Iddiols Bros.	\$ 7.65	Isaac, W. A.	23.90
Hoyle Hardware Co.	2,116.49	Ideal General Repair Shop	15.20	Isaacson, C.	55.58
Hrcyk, P.	22.00	Ideal Laundry & Dry Cleaners	159.28	Isaacson Iron Works	20,548.48
Hrenko, M.	2.80	Iles Radio Service	.45	Isakson, A.	4.15
Hrynky, P.	42.00	Imeson, L. L.	116.00	Isett, T.	6.20
Hubbard Portable Oven Co. of		Imm, G.	47.35	Iverdochlik, M.	1.40
Canada, Ltd.	3.72	Imm, G. E.	135.00	Iverson, A.	3.70
Hubbel, W. J.	70.05	Immigration Agency	40.00	Ives, F.	6.50
Huckell, J.	21.00	Imperial Bank of Canada:		Iwanicka, J.	1.00
Huckell, J. T.	38.55	Charges	144,789.94	Total, Section "I"	\$ 4,508,539.32
Huckell, Dr. R. G.	5.00	Interest	3,577,687.21		
Huckstepp, F.	9.40	Village of Forest Lawn	635.53	Jackson, A.	\$ 34.98
Huculak, E.	316.80	Redemption of Public Debt		Jackson, E., Peers	5.00
Huckvale, W. E.	25.00	and Temporary Loans	500,000.00	Jackson, E., Wetaskiwin	1.65
Hudson, A.	19.00	New York Exchange	3,683.09	Jackson, E. C.	273.05
Hudson Paper Co., Ltd.	1,112.69	Imperial Bldg. Supplies, Ltd.	374.56	Jackson, G. F.	391.68
Hudson's Bay Co.	7,710.00	Imperial Fruit Show	1.28	Jackson, J., Calgary	8.00
Heuthier Bros.	185.89	Imperial Garage	2.00	Jackson, J., Olds	259.80
Huff Refinery Co., Ltd.	813.62	Imperial Lumber Co., Ltd.	1,339.43	Jackson, L. A.	.75
Hugenberg, W.	75.00	Imperial Memorial & Stone		Jackson, Dr. M. E. P.	48.00
Hughenden Record	2.90	Co., Ltd.	604.39	Jackson, N. O.	246.18
Hughes, A.	90.00	Imperial Motors, Ltd.	231.87	Jackson, R.	6.00
Hughes, C.	7.65	Imperial Oil, Limited	211,472.88	Jackson Lodge	40.00
Hughes, C. M.	4.00	Imperial Optical Co., Ltd.	458.89	Jackson, S.	420.90
Hughes, G. & T. S.	84.00	Imperial Store	109.08	Jackson Bros., Consort	19.27
Hughes, J. H.	32.00	Imperial Tobacco Sales Co. of		Jackson Bros., Edmonton	166.03
Hughes, J. M.	150.00	Canada	12,210.48	Jackson Bros., Ltd., Pincher	
Hughes, J. P.	12.00	Inch, S.	8.97	Creek	121.97
Hughes, J. S.	230.00	Independent Biscuit Co., Ltd.	471.96	*Jackson Bros. Grain Co., Ltd.	1,317.50
Hughes Motors	15.12	Independent Grain Co., Ltd.	30.00	*Jackson & Co., C. L.	58,556.99
Hughes Owens Co., Ltd.	392.56	Independent Meat Market	248.15	Jackson Blacksmith & Welding	
Hughson, A. J.	20.00	Inderhees, F.	15.00	Shop	49.50
Hull, L.	3.00	Index Card Co.	221.81	Jackson Trade Pub. Co., Ltd.	4.00
Hull, Ltd., W. R.	6.83	Indian Sales & Service	25.00	Jackson's Taxi	12.50
Hultholm, A., etc.	25.00	Industrial Arts Co-operative		Jacobs, E.	76.83
Humberstone Shoe Co., Ltd.	6.67	Service	1.10	Jacobs, F.	20.05
Hume & Sons, Ltd., D.	3.00	Industrial School for Boys	62.00	Jacobs, H.	21.75
Humeniuk, F.	84.00	Ingeberg, T.	8.10	Jacobs, H. C.	5.75
Humeston, Dr. F. L.	1.00	Inglis, G. C.	27.00	Jacobs, P.	.60
Hummelle, G. J.	72.00	Inglis, R.	3.75	Jabs, E.	10.00
Humphrey, J. F.	49.74	Ingoldsby, B.	18.00	Jack, Rev. H.	20.00
Humphrey, J. M.	10.00	Ingoldsby, T.	268.00	Jack's Delivery	19.85
Humphries Funeral Home	124.20	Ingraham's	5.98	Jackins, N. T.	75.00
Hunka, S.	30.50	Ingram, F. W.	.58	Jackman, F. A.	3.20
Hunley, W. A.	45.66	Ingram & Bell, Ltd.	4,266.73	Jacques, D.	.65
Hunt, H.	30.00	Ingram's	70.61	Jacques Funeral Home	315.00
Hunt, Dr. H. B.	895.75	Ings, F. J.	344.00	James, E. E.	70.56
Hunt, H. G.	6.00	Ingwersen, Dr. H.	2.00	James, H. B.	29.00
*Hunt & Co., Ltd., G. D.	57,048.85	Inksater, H. R.	25.00		
Hunter, A. J.	4.95				

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
James, N.	\$ 55.53	Johnson & Johnson, Ltd.	\$ 1,070.35	K. D. Collieries	\$ 2.25
James, R. B.	35.00	Johnson's Garage	1.60	Kearney Bros.	5.00
James, W.	23.79	Jones, C. E.	81.37	Keay, D. H.	21.65
James Storage & Cartage Co.	73.90	Jones, D.	6.00	Keay, E.	48.34
Jamieson, Dr. C. V.	50.00	Jones, E.	16.88	Keay, H.	58.25
Jamieson, D.	141.77	Jones, E. A. N.	11.68	Keay, J.	13.86
Jamieson, D. A.	109.00	Jones, E. C.	15.00	Keay, O. S.	85.20
Jamieson, G. A.	113.60	Jones, Dr. F. W.	7.50	Kee, S. S.	11.90
Jamieson & Jamieson	44.00	Jones, G., Calgary	419.40	Keer, T.	20.00
Janett, F.	24.00	Jones, G., Chin	26.00	Keeley, E. R.	22.50
Janitors Supply Co.	79.44	Jones, J. D.	82.30	Keeley, W. S.	70.00
Janssen, J. L.	7.50	Jones, R. L.	49.30	Keeley & Milhausen	189.85
Jantz, P.	2.00	Jones, W. P.	9.00	Keeling, C.	34.90
Jaques, F.	8.00	Jones' Transport	562.06	Keen, J.	4.84
Jarvie, A. J.	162.54	Jones & Cross, Ltd.	2.00	Keen's Dairy	32.16
Jarvis, P. B.	86.51	Jones & Walsh	32.00	Keer, F. R.	50.96
Jarvis Goodey Harness Co.	30.95	Job, E.	74.15	Keg River Trading Co.	230.90
Jarvis & Jarvis Inc.	12.43	Joel's Mechanical Repair Shop	2.65	Kehoe, A. J.	14.00
Jasman, E.	6.60	Johansen, G. L.	4.50	Kehoe, L. L.	41.08
Jasper Drug Store	1.80	Johanson, Dr. A. N.	51.00	Keilbauch, R. E.	23.10
Jasper Home Grocery	2.79	Johanson, E.	38.85	Keillor, Dr. F. A.	493.30
Journick, M., and Webster, E. C.	548.75	Johnert, W.	134.40	Keeran, J.	6.00
Javorsky, L.	75.00	John & Co., E. G.	428.36	Keith, D.	183.50
Jawrenko, P.	2.50	Johnston, A. H.	158.00	Keith, H. P.	19.95
Jay Bell Mfg. Co., The	17.64	Johnston, F.	2.00	Keith Hardware	14.65
Jeanes Art Shoppe, E. J.	30.05	Johnston, G.	30.00	Kelly, H.	26.25
Jefferies & Sons, Ltd.	13,214.95	Johnston, J. A.	195.80	Kelly, J.	5.20
Jefferson Supply Co.	.59	Johnston, J. B.	602.76	Kelly, L. G.	14.67
Jeffery, J.	2.30	Johnston, J. H.	8.00	Kelly, W. A.	9.25
Jeffery & Co., A. C.	956.15	Johnston, J. M.	86.25	Kelly Confection Co., Ltd.	35.40
Jellis, W.	294.70	Johnston, Dr. R. E.	263.80	Kelly & Co., H.	27.95
Jellis, W. H. S.	395.85	Johnston, R. F.	3.71	Kelly, Douglas & Co., Ltd.	637.39
Jenkins, J. M., Altario	10.00	Johnston, R. J.	367.90	Kelly's Transfer	109.17
Jenkins, J. M., Joffre	4.50	Johnston, Dr. W. A.	5.00	Kelland, W. W.	282.22
Jenkins, M.	40.00	Johnston, W. D.	17.00	Kellar, M.	3.00
Jenkins, T.	24.50	Johnston, W. J.	78.75	Kelley, J.	5.15
Jenkins Groceteria	3,037.25	Johnston Drug Co.	323.35	Kellner, C.	20.00
Jennings, P. T.	16.00	Johnston & Fizzell, Drs.	1,269.70	Kelsoy, M.	.75
Jensen, C.	59.36	Johnston's Auto Wreckage	4.75	Kemp, J. H.	381.85
Jensen, C. P.	87.00	Johnston's Iron Works	42.70	Kemp, M.	22.15
Jensen, E.	5.00	Johnstone, D.	4.10	Kemp, M. I.	17.00
Jensen, G.	28.00	Johnstone, H. U.	40.71	Kennedy, A. A.	41.68
Jensen, J.	5.15	Johnstone, Dr. W. A.	23.00	Kennedy, Dr. A. E.	15.00
Jensen, L.	18.00	Johnstone Lumber Co., Ltd.	46.00	Kennedy, Dr. A. H. N.	20.00
Jensen, M.	1.45	Johnstone Walker Co., Ltd.	172.44	Kennedy, H.	47.50
Jensen, T.	2.50	Jolley, W.	17.00	Kennedy, H. J.	134.75
Jensen, W.	10.00	Jolliffe, H.	52.26	Kennedy, I.	20.20
Jensen's Bros. Truck	15.00	Jonasen, F.	14.00	Kennedy, R., Onoway	10.00
Jensen's Tire & Service Stns.	230.74	Joncas, A.	3.75	Kennedy, R., Hanna	75.00
Jenson, T.	150.00	Joncas, D.	133.85	Kenney, L. J.	35.00
Jenvrin Printing Co.	1,096.43	Jordan, T.	155.00	Kennings, R.	2.50
Jespersen, Dr. R. E.	37.50	Jordon, J. K.	8.75	Kennings, T. W.	5.00
Jesse's Welding Shop	49.67	Jorgensen, R.	50.00	Kenn's Service Station	834.76
Jesson, C.	22.00	Jorgensen, W.	30.00	Kensit, W.	28.75
Jessup, W.	3.00	Jory, W. R.	11.75	Kent, M. J.	75.00
Jevne, R. C.	32.58	Josvanger, J. H.	8.95	Kent, P. E.	40.50
Jewell, A.	25.50	Joubert, B.	9.25	Kent, R. H.	15.00
Jewell, R. L.	40.25	Journal of Forestry	.56	Kenward, T. A.	16.65
Jex, W. R.	23.00	Joy, L. P.	92.20	Keown, K.	24.40
Johnson, A.	13.59	Joyal Belgian B. Assoc.	13.80	Kepler's Radio Service	2.80
Johnson, B.	84.08	Joyce, J. F.	10.00	Kergan, R. G.	32.50
Johnson, B. O.	134.16	Jubinville, P.	3.75	Kermack, W.	48.14
Johnson, C.	322.50	Judkins, H. C.	36.38	Kermack, W. A.	119.72
Johnson, E.	181.58	Juell, R.	2.80	Kern, J. H.	618.66
Johnson, E. A.	15.00	Junker, O.	135.00	Kernick, F.	30.00
Johnson, E. B., Edmonton	492.48	Justick, V. E.	9.10	Kerns, J. L.	533.50
Johnson, E. B., Ponoka	283.84	Total, Section "J"	\$ 101,237.46	Kerr, A. R.	93.45
Johnson, E. O.	12.50	Kabanuk, W.	\$ 71.85	Kerr, G. O.	260.87
Johnson, G., Clear Hills	12.50	Kabat, F.	30.00	Kerr, J. P.	533.32
Johnson, G., Edson	140.00	Kachman, J.	10.00	Kerr, Dr. J. P.	300.00
Johnson, G. C.	73.95	Kain, I. J.	15.00	Kerr Bros.	393.40
Johnson, G. R., Edmonton	8.19	Kaiser, A.	10.00	Kerrison & Adams	24.00
Johnson, G. R., Calgary	2,375.23	Kaiser, A. E.	30.38	Kerychuk, J.	65.00
Johnson, H. G.	316.43	Kalborn, O.	28.35	Kester, C. G.	1.25
Johnson, J.	155.17	Kallal Motors	8.50	Ketchum Mfg. Co.	466.67
Johnson, L.	29.80	Kallborn, H.	43.69	Kettleston, T.	150.00
Johnson, M.	12.00	Kamaitis, J.	4.95	Key, Dr. J. A.	630.00
Johnson, N., Peace River	17.25	Kamlah, P.	3.00	Key, S.	3.50
Johnson, N., St. Paul	91.60	Kane, K. C.	15.68	Keyser, C.	67.60
Johnson, N., Sexsmith	13.00	Karasick, N.	104.59	Keyser, R.	32.50
Johnson, O.	14.10	Karlzen, J. G.	171.11	Kickham, Dr. L. A.	449.00
Johnson, O. A.	84.25	Karpyshyn, A.	67.95	Kidd, Dr. C. B.	36.10
Johnson, P. J.	3.50	Kasawski, S.	701.30	Kidd, C. J. & M. A.	844.31
Johnson, R.	40.00	Kaster, W.	140.00	Kidd, G. E.	5.90
Johnson, R. A.	18.65	Katanuk, W.	18.25	Kidd, P.	35.00
Johnson Hatchery, R. S.	22.90	Kaufman, H. J.	40.00	Kidd, S.	102.00
Johnson, W.	20.00	Kaufman Rubber Co., Ltd.	873.90	Kidde & Co. of Canada, Ltd., W.	57.86
Johnson, W. L.	23.95	K.A.Y. Realty Co.	1.00	Kidder, V.	30.80
Johnson Bros.	4,196.48	Katz, J.	.76	Kidder, W.	11.50
Johnson & Son, Ltd., S. C.	20.03			Kiefer's Hall	25.00
Johnson Publishing Co.	2.53			Kiehlbauch, B.	108.19

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Kiehlbauch, J.	\$ 2.50	Koma, N.	\$ 5.50	Laird Motors	\$ 90.00
Killam District Co-op. Assoc., Ltd.	224.67	Komarniski, M.	6.50	Laittre, R. E.	11.52
Killam School Dist. No. 22	100.00	Konelesky, J.	9.12	Lake Motor Service	8.85
Killico Store	207.07	Konopski, E.	268.82	Lake Saskatoon Percheron Association	8.75
Killins, G. H.	43.76	Kooy, J.	31.50	Lake of the Woods Milling Co., Ltd.	9,504.70
Killips, N.	81.50	Koppman, T.	60.00	Lakeside Coal Co., Ltd.	7,536.09
Kilroe, L.	25.00	Koren, A.	72.00	Lakeside Publishing Co.	1.18
King, E.	3.50	Koren, L.	325.50	Lakeview Garage	2.70
King, E. H.	12.00	Korin, F.	144.00	Lakusta, O.	.75
King, P. M.	103.30	Korpela, M.	37.10	Lallemand Refining Co. of Canada, Ltd.	284.08
King & Son, Ltd., P. S.	3.92	Kortzman, A.	19.88	Lalonde, T.	106.04
King Drug Co., Ltd.	.75	Kossman, S.	28.00	Lamar, H. N.	.50
King Edward Park Garage	97.92	Kotomski, W.	10.80	Lamb, J.	1.00
King Edward Park Store	183.81	Kozak, A.	200.00	Lamb, Dr. W. V.	40.00
King Motors	64.75	Kranz, R.	25.00	Lamb Bros.	42.00
King's Printer	213,357.11	Krause, J. F.	7.70	Lambert, E. T.	.60
Kimzey, A. R.	61.55	Krause, O.	156.09	Lambert, G.	20.40
Kingsland Co.	31.00	Krause, S.	598.95	Lambert, J. S.	21.70
Kinisky, F.	.60	Krause, W.	371.00	Lambert, O.	2.60
Kinnaird Cartage Co.	33.18	Krause Milling Co.	135.90	Lambert Service Station	8.00
Kinnear, E. M.	339.31	Krauss, O.	30.00	Lambie, J.	50.00
Kinsmen Club of Edmonton	20.00	Krauss, W.	7.00	Lamer, H.	11.10
Kinuso Meat Market	11.25	Krecho, J.	130.00	Lammie, W.	156.10
Kinzey, R.	11.20	Kreiser, J. F.	9.15	Lammle Bros.	.50
Kipp Kelly, Ltd.	6.45	Kreison, A.	3.00	Lamond, D.	19.60
Kirby, A. J.	650.00	Kreller, I.	46.00	Lamont Hardware	8.50
Kirby, T. S.	32.80	Krintila, N. J.	16.66	Lamont Tribune	2.00
Kirby, W. J.	6.00	Krisch, Rev. E. J.	5.85	Lamothe, L. O. J.	13.50
Kirby Cartage	359.43	Kroening, M.	17.65	Lamouche, A.	21.00
Kirk, D.	98.86	Kroening's Garage	16.00	Lamoureux, J. P.	3.00
Kirk, M.	20.00	Kroft's Garage	2.00	Lamoureux Garage	.50
Kirk, R. P.	23.05	Kropp, E.	1.40	Lamoureux Stallion Club	11.00
Kirk's Garage	3.50	Kruschell's Mercantile	49.75	Lanaway, H.	35.00
Kirk's Metallizing Shop	183.50	Kruse, B.	30.00	Lancet, The	24.21
Kirk's Tire Shop	12.45	Krusens, W.	650.00	Lanchyk, P.	11.35
Kirkham, D.	17.36	Krystow, E. J.	176.00	Lancot, L.	14.95
Kirkhoff, F.	11.50	Kubat, M. E.	5.10	Lander, Dr. D.	47.60
Kirkland & Rose	27.54	Kubik, J.	18.00	Landing Drug Store	5.40
Kirkness Meat Market	8.45	Kucheran, M.	35.00	Landon, W. J.	16.50
Kirkpatrick, K.	124.91	Kuchinski, W.	8.43	Landeville, R.	3.00
Kirkwood, H.	39.00	Kuszma, M.	30.00	Land Titles Office, Calgary	948.50
Kitchen, K. G.	331.77	Kuefler's Garage	15.00	Land Titles Office, Edmonton	462.00
Kitson's Pharmacy	194.80	Kulachkosky, A.	21.55	Landale, J. D.	25.22
Kiwanis Children's Aid Home	2,999.70	Kulay, M.	16.00	Lane, R. C.	21.00
Kiyawasin, M.	5.00	Kulchisky, M. O.	3.75	Lang, A.	20.00
Klapstein, E.	1.20	Kulka, M.	40.00	Lang's Laboratories, Ltd.	165.80
Klassen Hardware	8.10	Kunder, W. E.	2.50	Langell, D. B.	35.36
Klean Sweep Brushes	136.84	Kupsch, R.	15.00	Langell, R. D.	20.45
Kleenbirt Collieries, Ltd.	9.00	Kuropatwa, W.	25.00	Langford, F. G.	.50
Klegg, J.	182.37	Kushner, S.	160.91	Langford, F. W.	8.00
Kleinsasser, S. A.	200.75	Kvarnberg, R.	8.96	Langford Park Store	4.64
Klemm Electric	8.00	Kyle, G. L.	555.64	Langhans, E.	38.00
Klimek, J.	63.00	Kynch, J.	16.88	Langley, H. A.	233.65
Kline, H.	4.75	Kytz, S.	90.00	Langlois, I.	6.10
Klinger, R. C.	25.98			Langsten, E.	1.50
Kloepfer, W.	7.00	Total, Section "K"	\$ 244,280.96	Lannon, W. E.	10.00
Knapman Plumb. & Heat. Co.	42.20			Lantz, H.	30.00
Knapp, A. S.	26.78	Labas, C.	\$ 4.40	Lanyon, T. R.	656.50
Knapp, C. E.	458.27	Laberge, R.	26.00	LaPerle, E. J.	4.50
Knaut, W. S.	31.00	Labille, H. O.	15.00	Lapierre's Garage	67.15
Knies, L.	1.22	LaBranche Bros.	521.45	La Plante Bros.	.75
Knight, A. A.	28.60	Labrecque, F.	56.59	Laporte, A.	664.84
Knight, B.	20.20	Lachambre, J. W.	225.00	Laramée, Sister M.	2.25
Knight, P. F.	13.10	LaChance, A.	27.15	LaRivière, A. C.	11.25
Knight, W.	84.20	Lackie Manufacturing Co.	430.75	LaRose, G.	7.20
Knight, W. R.	32.96	Lac La Biche Lumber Co.	9.00	LaRose, J.	13.75
Knights, J.	27.50	Lac La Biche Meat & Grocery	225.57	Larsen, A. F.	2.00
Knight's Bindery	505.65	Lacombe Globe	7.00	Larsen, C. G.	37.50
Knights of Pythias	60.00	Lacombe Home	2,333.05	Larsen, H.	21.72
Knipe, C.	196.10	Lacombe Nurseries	13.12	Larsen, H. C.	16.00
Knipfel, O. B.	561.10	Lacqueument, G.	9.10	Larsen, M.	180.00
Knobe, W. F.	2,053.20	Lac St. Anne Chronicle	34.62	Larsen, R.	1.24
Knoll, Dr. J. J.	75.50	Laderoute, C.	2.50	Larsen Auto Supply	.40
Knolls, J.	10.00	Ladies Store	15.44	Larson, A. J.	16.80
Knott, A. E.	48.30	Ladouceur, A.	37.25	Larson, B.	1.00
Knott's Trading Post	34.95	Ladouceur, W.	180.00	Larson, C. L.	76.01
Knowles, R. K. B.	144.70	LaFlamme, L.	21.70	Larson, H. L.	5.50
Knowles, T.	12.00	La Fleche Bros., Ltd.	1,579.25	Larson, J. A.	16.00
Knox, E.	438.95	Lafort, S.	12.00	Larson, J. E.	4.20
Knutson, L.	35.00	Lafoy, T.	22.50	Larson, P.	316.50
Kobel, K.	10.50	La Foy, W.	9.75	Larson, S. R.	2.00
Koch, A.	5.00	La France Fire Engine & Foamite, Ltd.	27.39	LaRue, A.	20.00
Koch, Dr. G. E.	20.70	La France Percheron Breeding Association	16.80	Larue, E.	150.00
Koch, J.	1.00	Lahola, M.	10.00	LaSalle Extension University	4.05
Kochanowski, M.	4.90	Lai, Y.	15.00	La Survivance	494.18
Koebel, G.	26.05	Laidlaw, J.	238.70	Lathwell, G.	74.96
Koebel, R. K.	240.00	Laidlaw Bros.	3.16	Latocki, N.	3.95
Koenig, W. G.	171.30	Laing, J.	17.64	Latta, Ltd., D. G.	2,656.86
Kohn & Son, A.	18.00	Laird, D., Jr.	14.00	Laubman, C. F.	4.35
Koll, M.	5.00				
Kolosky, M.	2.75				

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Lauder, B.	\$ 140.70	Lefebvre, Dr. C. A.	\$ 1,395.00	Lett, T. N.	\$ 9.45
Lauder, W.	95.00	Lefort, S.	18.25	Lett, W. R.	76.70
Laughlan & McDonald	1,760.46	Legacy, A.	6.00	Letts, N.	4.80
Laughlin's Garage	7.61	Legasse, M. R.	27.80	Letts, W.	7.00
Laundry, J. D.	1.93	Lehkum, A.	20.00	Leveille, J. L.	130.96
Lautence, O.	6.87	Lehman, E. A.	10.00	Levers, L.	3.00
Laurendeau, S. (Estate of)	31.42	Lehman, J.	5.00	Levesque, J. D.	28.04
Laurie, J. L.	18.20	Lehman System	22.50	Levey, Dr. M. R.	108.00
Laurie, R. C.	25.00	Lehn & Fink (Canada), Ltd.	8.75	Levitt, H.	125.00
Laurie & Lamb	240.88	Lehner, S.	20.00	Levy, A. D.	16.70
Laut, W.	11.75	Lehr, R.	28.22	Leyden, D. B.	1.00
Laveck, T. E.	4.00	Leibfried, T.	8.00	Leyden Funeral Home	60.00
Laverty, G. B.	1.50	Leidal, J.	63.40	Leys & Co.	1.95
Lavoie, A.	27.50	Leidal Garage	15.00	L'Hirondelle, J.	31.10
Lavoie, E.	7.25	Leigh, D., Didsbury	50.00	L'Hirondelle, T.	6.50
Law, D. G.	29.90	Leigh, D., Olds	10.00	L'Hirondelle Bros.	9.80
Law Bros.	164.40	Leighton, A. C.	26.80	Liben Bros.	6.00
Law Society of Alberta	160.00	Lein, E.	4.26	Liberty Machine, Ltd.	696.46
Laway, R.	4.65	Lein, O.	5.00	Libke, H. F.	147.90
Lawford, C. H.	21.80	Leinweber, H.	62.50	Liddle, G. S.	250.10
Lawley, E.	10.00	Leiny, B.	13.00	Lidgate Motors, Ltd.	25.00
Lawlor, T. W.	186.73	Leitch, W.	5.00	Lier Transfer	16.50
Lawlor & Sissons	505.80	Leitch & Calder, Drs.	423.50	Liesemer, Dr. E. J.	22.80
Lawnview Mortuary	20.00	Leitner, A.	30.00	Ligday, E. M.	30.00
Lawrence, A.	6.10	Le Jay Mfg. Co.	8.09	Liggett's Owl Drug Co.	81.02
Lawrence, D. O.	7.50	Lemelin, F.	47.00	Lightfoot, H. T.	56.00
Lawrence, E. E.	37.12	Lemire, E.	11.50	Lillie, Dr. R. K.	5.50
Lawrence, L. A.	1.29	Lemire, H.	8.00	Lillo, I.	26.00
Lawrence, M.	13.09	Lemire, J.	4.85	Lillo, O. E.	5.25
Lawrence, O.	7.50	Leng, A.	115.20	Lilly, A. J.	302.47
Lawrence, Father T.	98.20	Lemmer, M.	15.00	Lilly & Co., E.	41.45
Lawrence, W.	182.15	Lennon, W.	9.75	Limoges, A.	8.50
Lawrence, Ltd.	1.60	Lennox, A.	4.91	Limaria Percheron Group	23.00
Lawrence & Son, T. N.	4.63	Lennox, S. G.	330.55	Lincoln, Dr. W. A.	20.00
Lawrence Lake Lumber Co.	458.25	Len's Grocery	6.40	Lindahl & Co.	243.80
Lawson, B. F.	5.00	Lentz, F.	15.00	Lindale Stallion Club	14.75
Lawson Hardware, C. R.	6.00	Lentz, T., Garage	17.50	Lindberg, E.	19.06
Lawson's Service Station	1.00	Leon, L.	.60	Lindbergh Stallion Club	40.40
Lawther, J.	5.00	Leonard, O.	122.50	Lindberg's Garage	3.40
Lay, G. E.	21.00	Leonard, P.	6.80	Lindquist, J.	5.00
Laycock, D. T.	5.00	Leonard's Filing & Grinding Works	60.65	Lindsay, D.	.83
Layden, N. M.	9.10	Lepard, H.	5.25	Lindsay, T. W.	8.00
Layman, C.	29.30	Leport, S.	28.25	Lineger & Wright Print. Co.	75.21
Layzell, A.	600.00	Lepper & Co., F. H.	1.25	Linke, P.	120.00
Lazaruk, G. (Estate of)	31.56	Lewis, E.	207.20	Linn, H.	2.75
Lazaruk, W.	36.40	Lewis, E. R.	481.82	Linn, J.	18.00
Lazaruk's Garage	158.70	Lewis, F.	25.00	L'Institution Nazareth	300.00
Lazerte, M. E.	1.67	Lewis, H., Calgary	10.00	L'Institution de Sourds-Meuts	900.00
Lea & Febiger	30.92	Lewis, H., Ponoka	14.40	Linton, N. W.	592.10
Leach, E.	219.71	Lewis, J. E.	9.25	Lion Oils, Ltd.	1,312.97
Leach & Demerize	268.05	Lewis, Dr. L.	50.00	Lion's Gate Fisheries, Ltd.	445.62
Leadbeater, W. F.	20.00	Lewis & Co., H. K.	28.71	Lionsdale, A. E.	1.00
Leader-Post, Ltd.	3.39	Lewis' Bargain Store	43.75	Lippert, L.	10.00
League of Nations Society in Canada	57.16	Lewis Stationery Co.	8.97	Lippincott Co., J. B.	246.12
Lean, L.	.30	Lerner, Dr. A.	15.00	Lipsett, Ltd.	151.50
Learmonth, Dr. G. E.	363.00	Leronse, O.	18.75	Liquid Carbonic Canadian Corp., Ltd.	39.00
Leask, P. M.	43.36	Leroux, O.	5.69	Lisk, W.	32.70
Leask, S. J.	75.50	Leroux, U.	5.25	Liske, A.	101.26
Leathercrafts, Ltd.	.73	Lesik, Dr. J. I.	8.00	Litchinsky, S.	9.00
Leavitt, G.	531.35	Lesiuk, N.	80.00	Little, A. G.	20.25
Lebas, C.	6.35	Lesk, Dr. L.	20.00	Little, A. R.	3.90
Le Cercle, M.	10.00	Leslie, A.	25.00	Little, Dr. E. L.	200.00
Le Cerf, P.	12.00	Leslie, H.	16.98	Little, G.	6.47
Le Clairche, Rev. Father J. M.	43.27	Leslieville Mercantile Co.	87.64	Little, W. R.	47.95
Ledene, J. O.	35.00	Lessard, E.	117.50	Little Coal Co., Ltd.	13.75
Lederle Antitoxin Laboratories	11.18	Lessard, J. J.	83.96	Little, Brown & Co.	4.65
Ledger, W.	260.70	Lesuchuk, H.	18.00	Little Smoky Service Station	10.00
Leduc Auto Service	.75	Lethbridge Breweries, Ltd.	1.00	Litz & Hansen	8.55
Leduc Representative	3.50	Lethbridge Collieries, Ltd.	750.43	Litzenberger, A.	33.00
Lee, A.	369.06	Lethbridge Co-op. Mines Association, Ltd.	8.70	Litzenberger, G.	109.50
Lee, A. H.	101.00	Lethbridge Court Reporters	58.35	Livenspire, E. L.	33.00
Lee, D.	1.50	Lethbridge Exhibition Board	52.73	Livingstone, A.	250.00
Lee, D. T. & R. H.	648.50	Lethbridge Herald	783.13	Livingstone Mutual Telephone Co., Ltd.	8.40
Lee & Sons, E.	4.05	Lethbridge Ice Co.	12.00	Llewellyn, G.	26.80
Lee, E. M.	120.20	Lethbridge Iron Works Co., Ltd.	301.20	Lloydminster Times, The	2.00
Lee, E. P.	83.43	Lethbridge Laundry	32.80	Loader, J. T.	3.00
Lee, J.	3.84	Lethbridge Motor Transport	5.00	Local Council of Women	10.00
Lee, J. W.	20.60	Lethbridge Northern Bus Line	1.20	Locke, Dr. F. D.	15.00
Lee, R. W. & W. T.	178.50	Lethbridge Northern Irrigation District	118,944.86	Lockerbie & Hole	332.63
Lee, S. B.	10.00	Lethbridge Northern Poultry Co-op.	50.00	Lockhart, L.	11.50
Lee, V.	17.50	Lethbridge Sales Co., Ltd.	35.00	Lockhart, M. J.	4.50
Leedale Co-op. Horse Breeders' Club	23.20	Lethbridge Sand, Gravel & Construction Co.	637.98	Lockrem & Thompson	109.65
Leeder, B.	15.99	Lethbridge Sash & Door Factory	20.25	Loder Co., Harry	64.21
Leeds & Granum	5.50	Lett, T. B.	15.00	Loewen, C. T.	88.93
Leeming Miles Co., Ltd.	78.75			Logan, E. H.	25.00
Lees, F.	436.46			Logan, E. L.	2.35
Lees, W. D.	260.58			Logan, G. A.	10.00
Leeti, J. E.	30.00			Logan, W.	4.70
Leew, A.	33.00			Loggie, W. P.	256.00
Lefebvre, W.	36.00			Lomas, H.	6.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
London Cafe	\$ 24.10	MacDonald, I.	\$ 19.45	McCabe, J.	\$ 40.00
London Furniture Exchange	65.00	MacDonald, M. W.	78.91	McCabe Bros. Grain Co., Ltd.	133.25
London Soap Co., Ltd.	594.00	MacDonald, Dr. N. S.	46.50	McCain, D. L.	60.00
Long, C. B.	247.00	MacDonald, Dr. P. A.	71.20	McCall Co., The	47.70
Long, C. S.	64.95	MacDonald, R. C.	398.00	McCallum, A. F.	18.25
Long, F. C.	86.21	MacDonald, T.	12.12	McCallum, D. H.	94.95
Long, G.	4.00	MacDonald, V. G.	294.80	McCallum, J.	1.00
Long, G. B.	39.80	MacDonald, W. D.	34.20	McCallum, Dr. M. G.	665.00
Long, J. C.	3.00	MacDonald Drug Co., E. C.	.50	McCallum, P.	9.00
Long's Drug Store	3.28	MacDonald Co., H. G.	23,806.82	McCallum & McKay	4.50
Longden, J.	150.00	MacDonald Inc., W. C.	2,680.88	McCann, T.	227.50
Longmans Green & Co.	1,682.18	MacDonald & Co., W. F.	167.25	McCarthy, J. A.	3.60
Lorstreet, W. J.	15.00	Macdonald's Drug Store	15.85	McCartney, A.	4.00
Looma Community Hall	2.00	MacDonald & Foster	31.69	McCaskill, J. B.	50.00
Loomis, C.	3.16	MacDonald & MacDonald	864.01	McCaughy, E. G.	352.00
Lord, C.	45.65	MacDonnell, G. H.	2.53	McCauley, A. J. H.	3.45
Lord Co., Ltd., The W. E.	387.07	MacDougall, D. A.	427.70	McCauley, D.	3.75
Loree, D. L.	12.25	MacFarland, Dr. M. T.	1,658.73	McCauly, H. C.	2.85
Loree, L.	246.15	MacFarland Shoe Co., Ltd.	8,492.77	McClain, C. S.	64.55
Lorencz, J.	20.60	MacFarlane, H.	35.76	McClung & Co., A. C.	5.60
Lorraine's Repair Shop	7.50	MacFarlane, J. L.	17.00	McColl, D.	5.00
Lott, R. H.	493.08	MacFarlane, W.	11.35	McColl, F. S.	5.00
Lou Cafe	20.00	MacGregor, A., Bloomsbury	73.20	McColl, Frontenac Oil, Ltd.	8,594.14
Loughheed, E.	10.00	MacGregor, A., Medicine Hat	231.18	McComb Electric	21.96
Loughheed, Sir Jas. (Estate of)	225.00	MacGregor, Dr. J.	40.00	McConnell, G.	13.50
Loughheed Journal, The	4.90	MacGregor, Dr. J. W.	75.20	McConnell, R.	32.40
Louis, P.	11.00	MacKay, A. C.	43.80	McCormick, K. R.	10.50
Louis' Garage	2.88	MacKay, A. R.	49.50	McCormick, W. J.	745.70
Love, G.	18.94	MacKay, J. A.	7.45	McCosham Storage and Distri-	
Love, H. W.	6.66	MacKay, Dr. J. B.	35.00	buting Co., Ltd.	220.76
Love, J. E.	406.23	McKay Coal Co., Ltd.	3,832.75	McCoy Bros. Hardware	6.15
Love Bros.	4.90	MacKay & Co., Ltd., G.	10.58	McCoy & Son, W. J.	13,017.87
Love Co.	9.51	MacKay & Savary	570.62	McCracken, E. M.	32.80
Lovell, R. C.	116.55	MacKenzie, A.	3.00	McCrae, W.	3.00
Loveseth Service Station	3,275.24	MacKenzie Air Service, Ltd.	75.13	McCrea, M.	30.00
Low, C.	19.50	Mackinnon, H.	5.50	McCready's, Ltd.	1.30
Low, J.	101.00	MacLachlan, F. L.	20.00	McCreery's Grocery	166.93
Low, Rev. J. H.	25.00	MacLachlan, L.	1.00	McCreight, B.	1,339.20
Low, W. B.	4.00	MacLean, C. D.	4.50	McCuaig, S. H.	1,903.95
Lowe Bros. Co., Ltd.	170.31	MacLean, E. P.	37.50	McCulla, J. W.	38.75
Lowney, L. A.	8.00	MacLean, G. W.	182.50	McCullough, H.	25.50
Lozeau, J.	312.25	MacLean, J. S.	26.00	McCullough's Silk Shop	9.45
L & R. Hardware	7.95	MacLean, Dr. L. A.	134.68	McCurdy, D.	1.00
Lucas, W. J.	19.00	MacLean Bldg. Reports, Ltd.	1.00	McCurdy, J. D.	7.50
Ludwig, N.	7.00	MacLean Granite & Marble Co.	15.00	McCutcheon's Studios	17.78
Luffkin Rule Co. of Canada,		MacLean Publications, Ltd.	3.00	McDermid Drug Co.	163.51
Ltd., The	.78	MacLean Publishing Co.	114.71	McDermid Studios, Ltd.	590.02
Luft, H.	11.96	MacLeod, D.	79.89	McDermott, J. I.	35.90
Luksys, D.	11.30	MacLeod & Co., D. J.	12.50	McDermott Hardware	86.72
Lund, H. A.	3.00	MacLeod, J.	692.10	McDonagh, B.	70.00
Lund, G. L.	60.00	MacLeod, T.	1.23	McDonald, A. C.	46.98
Lund, H. I.	30.00	MacLeod Bros.	376.45	McDonald, A. E.	1.75
Lund's Transfer	10.00	Macleod Electric	20.91	McDonald, A. K.	15.00
Lundbreck Trading Co.	189.53	MacLeod Gazette	10.40	McDonald, D.	23.20
Lundeen, F.	9.60	MacLeod Hardware	144.43	McDonald, D. G.	10.00
Lunden, O. E.	6.00	MacLeod Meat Market	.45	McDonald, F.	136.80
L'Union Printing	490.38	MacLeod Mercantile	49.15	McDonald, G. W.	16.60
Lupul, M.	1.80	MacLeod Motors Sales	872.52	McDonald, H.	.80
Luscar Collieries, Ltd.	39.10	MacLeod's Limited	54.37	McDonald, H. S.	17.00
Luscar Mercantile	913.35	MacMillan, C. D.	12.00	McDonald, I.	3.25
Lussier, E.	20.75	MacMillan Co. of Canada, The	44,167.78	McDonald, J., Edmonton	1.50
Lussier, P. M.	4.00	MacMillan Office Appliances		Co.	14.00
Lutheran Ladies' Aid	48.60	Co.	4.22	McDonald, J. H.	27.00
Lutman, R.	2.50	MacMillan's Drug Store	19.24	McDonald, J. N.	202.05
Luxemburg, J.	32.90	MacNeill, H. A.	19.00	McDonald, L.	2.50
Lydell, M. F.	11.75	MacNeill, J. H.	2.86	McDonald, M.	558.41
Lyle, A. W.	11.40	MacPhee, G. Y.	1.50	McDonald, R.	25.00
Lyle, W. H.	71.50	MacPherson, H.	15.00	McDonald, Dr. W. A.	11.10
Lyman's Garage	20.00	MacQuarrie, C.	120.00	McDonald, W. F.	24.60
Lymburn, Reid & Cobbletick	148.75	MacQueen, Dr. J. W.	9.50	McDonald & Son, J. B.	708.00
Lynch, R. D.	376.50	MacRae, D.	11.00	McDonald & Sons, K.	47.01
Lynch, R. W.	1.50	MacTavish, D. K.	1.50	McDonald Consolidated Co.,	
Lynn, B.	.50	McAffer, E.	2.00	Ltd.	19,039.59
Lynn & Sparks	5.55	McAinsh & Co., Ltd.	163.58	McDonnell, J. J., & Weinlos,	
Lyons, O. T.	8.75	McAlear Manufacturing Co.	3.63	M., Drs.	50.00
Lyons, E. C.	12.00	McAllister, A.	27.35	McDonell Coal Co.	3.75
Lyons, K.	25.00	McAloney, W.	18.00	McDougall, H. R.	400.00
Lyons & Carnahan	51.31	McAra, Ltd., J. D.	82.32	McDougall, J. C.	75.00
Lyster, A. W.	15.00	McArthur, D. D.	45.91	McDougall, K. L.	103.00
Lyster, I. A.	10.00	McArthur, E. J.	3.00	McDougall, W. D.	21.88
Lvtlle, H. L.	3.00	McArthur, F. A.	3.00	McDougall Bros.	4.00
		McArthur, G.	100.78	McEachern, D.	6.99
Total, Section "L"	\$ 188,190.17	McArthur, L. E.	14.99	McEachern, Dr. I. W. T.	7.50
		McArthur, Dr. W.	5.00	McEachern, Dr. J. M.	371.40
		McBean, G. A.	35.00	McEnroe, R.	9.00
Macauley, V. H.	\$ 35.00	McBride, Dr. C. D.	15.00	McEwan, A. R.	38.15
Maconnachie, A.	47.70	McBride, W.	10.00	McEwan, Dr. F. A.	200.00
MacDonald, A.	1,080.50	McBride & Co., R. M.	2.22	McEwen, G.	95.00
MacDonald, Judge A. M.	64.90	McBride Jackson, Ltd.	310.50	McEwen, Dr. S. F.	55.00
MacDonald, D., Gleichen	30.00	McBurney, H. C.	12.50	McFadden, W. H.	140.00
MacDonald, D., Opal	208.34	McBurnie, J.	30.00	McFadyen, H.	53.00
MacDonald, H. C.	100.00	McCabe, A.	12.00	McFadyen, J., Crossfield	165.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
McFadyen, N. A.	\$ 10.00	McLaughlin, L.	\$ 15.00	McRae, J. A.	\$ 65.46
McFadyen, Dr. O. J.	173.00	McLaughlin, W.	108.00	McRae, W. M.	45.00
McFadyen Seed Co.	13.00	McLaughlin Hardware	24.15	McRae Lumber Co.	60.48
McFadzen, C. W.	112.00	McLachlan, M.	15.00	McRobbie, T.	14.90
McFadzen, J.	27.15	McLachlan, M. L.	1.35	McRoberts Co., Ltd.	208.32
McFall, J. R.	486.75	McLafferty, J.	50.00	McSporran, A.	1.28
McFarland, W.	5.55	McLaren, D. W.	43.00	McTaggart Motors	663.31
McFarland Lumber Yards	3.35	McLaren, Ltd., D. K.	32.89	McTavish, A. R.	37.00
McFarlane, Dr. S.	17.00	McLatchie, Dr. L.	406.05	McTavish, G.	35.00
McFarlane & Wilson	15.00	McLauchlan, R.	188.63	McTavish & Jorgenson	12.29
McFetridge, G.	20.85	McLay, F. J.	490.00	McVay, K.	125.00
McGaffin, W. H.	14.00	McLean, C. W.	69.60	McWilliams, J.	120.00
McGaughey, J. E.	50.00	McLean, D., Calais	7.00	McWilliams, M.	9.40
McGavin, Ltd.	4,508.44	McLean, D., Edmonton	40.00		
McGeachie & Holdsworth, Ltd.	31.46	McLean, H.	1.50	Total, Section "Mc"	\$ 175,489.59
McGhan, L. C.	7.50	McLean, J., Edmonton	126.00		
McGhan, L. S.	6.00	McLean, J., Blue Ridge	20.80		
McGillis, B. A.	8.50	McLean, M.	109.70	Mabley, B. F.	\$ 15.00
McGillivray, E.	6.30	McLean, R. G.	54.00	Machinery Depot	252.14
McGillivray, G.	1.80	McLean, W.	10.00	Machin's Truck Service	34.56
McGillivray Creek Coal & Coke Co., Ltd.	38.95	McLean Cartage	277.12	Mackie, J. T.	10.00
McGorman, A. B.	88.40	McLean Transfer, The	12.25	MacIn Universal Motors, Ltd.	4,502.54
McGowan, J.	2.50	McLean's Garage	2.70	Mac's Garage	3.75
McGrath, D. C.	25.00	McLean's Store	82.42	Mac's Service Hardware	15.50
McGraw Hill Book Co.	139.05	McLelland & Stewart	540.33	Mac's Service Station	11.85
McGregor, A.	5.00	McLennan, M. D.	52.50	Macumber, A. L.	3.25
McGregor, C.	45.00	McLennan Bros.	98.05	Madden, A. E.	7.00
McGregor, Dr. J. B.	37.57	McLeod, A.	10.00	Madden, J.	12.00
McGregor, J. B.	2.70	McLeod, C. A.	5.00	Maddison, F.	210.00
McGregor, W.	6.10	McLeod, D.	72.50	Madill, Dr. J. S.	11.00
McGregor Hardware	2.20	McLeod, D. P.	120.00	Madill, J. T.	79.30
McGuffin, The Dr. W. H. Radium & X-Ray Institute	409.50	McLeod, F.	71.00	Madsen, E. C.	1.96
McHardy, M.	1.25	McLeod, G.	2.25	Madsen, J.	1.05
McIlmoyle, K.	12.75	McLeod, H., High Prairie	108.50	Madson, H.	12.00
McIlroy, H.	268.00	McLeod, H., Mercoal	60.00	Magas, S.	5.00
McIlroy, W.	6.90	McLeod, Rev. H. A.	10.00	Magee, C. A.	12.00
McIlvena, J.	134.35	McLeod, J. A.	12.00	Magee, J.	22.50
McInnes, I.	21.00	McLeod, Dr. J. S.	30.00	Magera, J.	9.50
McInnes Products Corporation	32.91	McLeod, L. A.	10.00	Magnant, M.	25.00
McIntee, S.	12.00	McLeod, N.	4.80	Magrath Pharmacy	4.35
McIntosh, J. H.	200.05	McLeod, Dr. S. H.	430.90	Magrath Trading Co., Ltd.	1.00
McIntyre, E.	162.80	McLeod, W.	1,000.00	Magrath Transport	1.38
McIntyre, Dr. E. L.	360.85	McLeod Ltd., G. J.	124.82	Maguire & Co., A. W.	25.00
McIntyre, J. J.	24.00	McLeod Building Dispensary	7.40	Maguire, V. M.	20.00
McKain, R. L.	155.22	McLeod River Hard Coal Co., Ltd.	50.56	Mahar, A.	13.50
McKay, D.	1.25	McLeod Valley Trading Co.	307.46	Mahire, S.	9.25
McKay, D. O.	116.10	McLevin, H.	151.20	Mahood, Dr. C. S.	50.00
McKay, J. A.	5.60	McLure, A.	70.65	Mailhot, R.	4.00
McKay, J. R.	86.00	McMahon Machine Co., The	9.40	Mailhous, E.	68.10
McKay, J. S.	60.00	McManus, L. H.	827.18	Main, L.	3.30
McKay, L., and others	2.56	McMaster, D.	6.20	Main Meat Market	17.70
McKay, R.	11.00	McMicking, F. L.	23.00	Maingot, P.	6.97
McKay, W. A.	1.70	McMillan, E. G.	8.50	Mair, J.	20.00
McKay & Johansson	81.05	McMillan, J.	46.00	Maisonneuve, H.	9.60
McKechnie, A.	334.70	McMillan, O. G.	6.70	Maitland, W.	75.00
McKechnie, A. W.	5.15	McMillan, W. J.	196.00	Majeau, P.	6.00
McKechnie, C. C.	2.55	McMillan Hardware	19.45	Makarenko, S. G.	9.85
McKee, W.	4.19	McMullin, B. R.	7.50	Makaruk, J.	2.10
McKellar, A. J.	22.02	McNab, D.	150.00	Maksylewicz, J.	9.36
McKelvie, A.	13.50	McNair, A. M.	573.25	Malcolmson, Drs. G. H. and P. H.	20.00
McKenzie, A.	.50	McNamara, J.	177.05	Malcolmson, Dr. P.	35.00
McKenzie, Dr. D. A.	17.00	McNamara, M. J.	4.80	Males, M. E.	108.00
McKenzie, D. G.	50.00	McNaught, J. C.	50.00	Malkin Co., Ltd.	3,002.18
McKenzie, G.	16.86	McNay, R. D.	11.40	Malkinson, F.	19.25
McKenzie, Dr. H.	147.50	McNeill, Dr. A. K.	653.75	Mallard, C. C.	30.00
McKenzie, J. A.	89.73	McNeill, C.	55.05	Mallett, Dr. M.	119.85
McKenzie, J. H.	14.63	McNeill, C. G.	76.00	Mallinckrodt Chemical Works, Ltd.	242.41
McKenzie, K. R.	12.25	McNeill, J. N.	1.00	Malm, T.	208.20
McKenzie, L.	1.00	McNeill, N. J.	2,202.40	Malloch, E.	271.70
McKenzie, M. L.	20.40	McNeill, W.	47.55	Malolo Mfg. Co. Inc.	3.94
McKenzie, W. G.	362.00	McNeill's Van & Storage	410.20	Malo-Mahon Lumber Co.	43.13
McKenzie, W. S.	1,365.21	McNeilly, D.	3.50	Malzan, A.	12.00
McKenzie Cartage	566.62	McNichol, D.	8.35	Manary, W. J.	108.59
McKenzie Electric, Ltd.	478.20	McNichol, P.	14.62	Mandrusiak, L.	30.00
McKenzie Co., Ltd., A. E.	207.10	McNichol, Rev. W.	30.00	Manion, A.	116.00
McKenzie & Co., W. L.	1,343.57	McNutt, G. F.	150.00	Manitoba School for the Deaf	317.83
McKeown, C.	59.27	McPhail, D.	30.00	Manitoba Telephone System	76.95
McKercher, T.	34.00	McPhee, D.	7.25	Manitoba Text Book Bureau	8.24
McKie, Dr. J. G.	10.00	McPherson, C. H.	19.00	Manley, R. W.	360.00
McKilligan, W.	3.50	McPherson, H. M.	64.20	Mann, Dr. A. H.	50.00
McKinley Publishing Co.	4.53	McPherson, J. A.	80.00	Mann, H. D.	145.50
McKinnon, A.	12.50	McPherson, J. E.	839.04	Mann, I.	128.00
McKinnon, D.	20.00	McPherson, J. W.	8.00	Mann, J. E.	2.00
McKinnon, G. B.	63.00	McPherson, Ltd., Herbert	282.75	Manning, A.	20.00
McKinnon, W. A.	72.00	McPherson, A. M.	20.50	Manning, T. W.	32.40
McKinnon, Ltd., Jas. A.	5.00	McQueen, G.	37.05	Manning, W. B.	79.85
McKnight & McKnight	3.18	McQueen, R. S.	125.57	Manning Lumber Co., Ltd.	1,570.28
McLaughlin, D.	315.44	McQuillan, D.	1,152.00	Manning Egleston Lumber Co., Ltd.	288.79
McLaughlin, J. H.	153.75	McRae, Dr. A. L.	65.00	Mannix, F.	6,000.00
McLaughlin, K. S.	45.00	McRae, D. C.	240.00		
		McRae, D. H.	223.02		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Manoryk, J.	\$ 6.25	Mason, W.	\$ 25.00	Merkley, R. S.	\$ 30.00
Mansoff, G.	56.06	Masonic Hall	38.00	Merner & Wanois	24.47
Manufacturers Life Ins. Co.	674.66	Massey Harris Co.	1,288.29	Merrick Drug Stores	37.16
Manville Horse Breeders' Club	3.46	Massing, E.	290.50	Merrill Co., C. E.	66.55
Manville Iron Works	4.00	Mastin, H. J.	105.00	Merritt, F.	3.00
Manville Mirror, The	2.50	Matas, Dr. M.	440.25	Mesumas, S.	13.65
Manville Motors	1.40	Mather Bros.	3.00	Metal Stampings, Ltd.	102.01
Maple Leaf Cafe	332.20	Matheson, J. F.	22.90	Metals, Limited	8,376.58
Maple Leaf Milling Co., Ltd.	9,920.35	Mathews & Cuthbertson	266.50	Metcalfe, B.	7.25
Maple Leaf Petroleum, Ltd.	9,518.91	Mathieson, D.	36.00	Metropolitan Printing Co.	4,596.63
Mapson & Durrell, Ltd.	407.83	Matlock, E. D.	3.48	Metropolitan Rooms	16.00
Marage, P. E.	21.50	Matsen, M.	3.50	Meunier, N.	35
March, M. E.	345.15	Matson, M.	5.00	Meyer, Dr. G. W.	741.00
Marcil, M.	1.25	Matthew, C. A.	35.30	Michael, C. H.	172.50
Marcoux, A.	4.00	Matthews, Rev. J. C.	75.00	Michael, L.	15.60
Marcoux, J.	40.70	Mathews, S.	9.75	Michaud, E.	416.55
Margarrison, W.	2.50	Matthews & Co., Ltd., F. B.	1,930.78	Mickey's Harness Shop	1.50
Maring, O.	50.00	Matthias, E. H.	20.43	Midland Investments, Ltd.	180.00
Marinitoch, K.	407.30	Matula, E.	70.00	Midland Pacific Grain Co., Ltd.	158.93
Mark, A.	4.05	Matwek, M.	1.70	Midland Bus Lines	925.56
Markerville Creamery	11.37	Maudsey, J. E.	333.10	Midtdal, J.	12.00
Market Examiner, The	12.00	Maunt Paint & Varnish Co., Ltd.	395.03	Midway Garage	9.00
Market Tire & Service Station	26.00	Mavor, J. S.	3,711.60	Mid-West Paper Sales	7,187.98
Markin, J.	3.00	Mawdsley, I.	26.00	Mihailoff, M.	33.00
Marks, A. L.	25.00	Mawdsley, R. W.	251.55	Mikicich, M.	209.75
Marks, H. J.	341.44	Maxwell, H. C.	15.00	Miller, A. C.	6.60
Markstad, C. J.	5.00	Maxwell, R. H.	84.50	Miller, A. J.	2.74
Maronda, M.	10.00	Maxwell's Garage	326.69	Miller, C.	49.00
Marquardt, W., Leduc	15.00	May, C. W.	590.00	Miller, Dr. C. A.	145.00
Marquardt, W., Rochester	25.00	May, H. H.	3.00	Miller, C. W.	77.40
Marquis Co., A. N.	8.20	May, J. M.	4.50	Miller, D.	47.25
Marquis Flower Shop	.40	May, L. I.	27.00	Miller, G.	83.45
Marquis Motors, Ltd.	3.35	May, W., Elkwater	76.56	Miller, H.	172.30
Martinier, P.	331.52	May, W., Water Valley	3.60	Miller, J.	49.01
Martriott, F.	33.00	Maybanks Drug Store	65.06	Miller, J. L.	36.00
Martriott, W. A.	2.60	Mayer, J.	7.00	Miller, J. M.	19.00
Marritt, J. W.	1.00	Mayer Sealing Devices Reg'd	10.50	Miller, L., Elk Point	40.00
Marryat, S.	9.00	Mayer's Truck Service	27.30	Miller, L. Vermilion	65.00
Marsh, D.	22.00	Mayerthorpe Drug Store	4.15	Miller, R.	20.00
Marsh, F.	3.00	Maynard, H.	18.75	Miller, S.	319.50
Marsh Plumb. & Heating, Ltd.	3.00	Mayne, J.	126.45	Miller, S. W.	161.64
Marshall, D. G.	3.30	Mayne's Transfer	270.53	Miller, T.	25.50
Marshall, H. R.	4.00	Maynes & Middlemass, Drs.	2.00	Miller, W. F.	24.50
Marshall, J. J.	11.89	Mazankowski, F.	120.00	Miller, Dr. W. G.	15.00
Marshall, R.	20.00	Mazeppa, T.	57.33	Miller Electric Co.	26.75
Marshall, W. M.	18.06	Meacham, E.	4.12	Miller Hardware Co., Ltd.	5.75
Marshall, W. S.	4.00	Meade's Baking Service	13.44	Miller Transfer	45.00
Marshall Auto Wreckers	3.25	Meadows & Robinson, Drs.	21.00	Miller, R., and Dollyn, G.	24.00
Marshall Bros.	18.18	Meagher, J. F.	4.11	Miller & Ross, Drs.	409.85
Marshall Cartage & Storage	131.77	Meakins, H.	8.00	Milk River Motor & Imp. Co., Ltd.	204.34
Marshall Transport	10.01	Meakins & Sons, Ltd.	58.65	Millar, D. N.	5.00
Marshall Co., The E. T.	5,781.70	Meaton, J.	25.00	Millard, M.	10.00
Marshall Wells Alberta Co., Ltd.	22,607.02	Mechanics Motors, Ltd.	3.95	Millican, Dr. J. A.	382.50
Martin, A. E.	66.61	Medalta Potteries, Ltd.	152.77	Milligan, W.	15.75
Martin, C. E.	6.00	Medhurst, C. F.	70.00	Millions, Dr. J. V.	213.60
Martin, C. J.	137.23	Medicine Hat Cartage	67.35	Mills, A.	8.85
Martin, C. T.	270.00	Medicine Hat Clearing House	50.00	Mills, E. E.	2.50
Martin, E. J.	4.50	Medicine Hat Clinic	1,449.00	Mills, Dr. G. B.	70.00
Martin, F.	164.00	Medicine Hat Greenhouses, Ltd.	13.00	Mills, J. J.	10.00
Martin, F. W.	6.95	Medicine Hat News	660.69	Mills, T.	22.00
Martin, H. A.	4.05	Medico Service Station	3.75	Mills Motors, Ltd.	42.12
Martin, J. A.	1.20	Meek, F. G.	15.00	Milne, B. C.	259.43
Martin, J. E.	97.48	Meeks, C.	140.00	Milne, D. L.	15.00
Martin, O. S.	37.73	Meers-Hill Electric	53.35	Milne, H.	65.11
Martin, T.	6.00	Megas, Dr. J.	50.00	Milne, Dr. J. D.	70.00
Martin, V.	16.50	Mehew, L. J.	45.30	Milne Bros. Co.	3.00
Martin, W. R.	8.30	Mehlsen, F.	5.00	Milne, Ltd., T. C.	80.00
Martin Bros., Michichi	8.00	Meier, H.	239.80	Milner, C.	13.12
Martin Bros. Lethbridge	746.90	Meier, P.	25.50	Milner, W.	4.80
Martin Cartage	26.49	Meikle, S.	14.50	Milroy, M. R.	5.00
Martin Paper Products, Ltd.	11.66	Meiklejohn, E. H.	13.30	Milton, A. D. J.	278.08
Martin Transfer	5.00	Meiklejohn, V.	688.50	Minard, E.	30.00
Martin's Luggage & Shoe Shop	85.11	Meissner, E. R.	23.45	Minchau, A.	34.50
Martin's Store	28.80	Melnyk, A.	1.95	Miner Rubber Co.	22.02
Martel, G.	266.64	Melnyk, J.	26.00	Minion, L.	129.92
Martel, H.	81.87	Melvin, G.	39.25	Minkler, L. P.	2.25
Martell, A. T.	6.50	Melvin, R.	16.90	Minneapolis-Honeywell Regulator Co., Ltd.	21.49
Martineau, S.	1.50	Melvin & Co.	34.00	Minneapolis-Moline Power Implementation Co. of Canada, Ltd.	47.34
Martinec, M.	31.25	Mennear, C.	25.00	Minter, L. E.	175.00
Martland, W.	15.00	Mennear, W. G.	70.00	Minute Coal Co.	4.00
Martyn, G. W.	51.90	Mensing Service	312.19	Miron, H.	4.49
Marvello Mfg., The	12.25	Mentser Bush & Co.	118.30	Miron, S.	14.99
Marx, W. H.	12.50	Menzies, W. R.	10.40	Miscampbell, W. H.	15.05
Mashon, H. F.	13.50	Mercantile Co., Ltd.	142.02	Miscuich, H.	25.00
Maskell, A.	143.04	Mercier, W. J.	77.50	Miskew, P. A.	25.00
Mason, E., Marlboro	15.00	Merck & Co.	379.36	Misumas, S.	3.50
Mason, Dr. E. G.	754.10	Merco Wholesale, Ltd.	100.13	Mitchell, A., Edmonton	8.75
Mason, Dr. R. H.	36.30	Mercoal Mercantile Co., Ltd.	276.67	Mitchell, A., Luscar	107.00
Mason, R. H., Clyde	126.60	Mercoid Corporation	7.73		
Mason, T. E.	852.84	Mercury Mills, Ltd.	1,057.12		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Mitchell, A. W.	\$ 4.00	Moreau, Rev. D. L.	\$ 65.00	Murray & Co.	\$ 99.73
Mitchell, D.	144.00	Morgan, D. G.	87.35	Murray Transport	10.37
Mitchell, F. E.	3.00	Morgan, D. R.	72.16	Murray-Latta Mach. Co., Ltd.	920.00
Mitchell, G.	7.30	Morgan, E.	83.30	Mund Bros.	19.77
Mitchell, J. A.	15.00	Morgan, F. N.	4.31	Mundy Map Co.	279.14
Mitchell, K. J.	9.00	Morgan, Ltd., T. H.	23.80	Municipal Directory Pub. Co.	148.20
Mitchell, M.	18.00	Morgan & Pugh	7.20	Municipal News	2.00
Mitchell Bros.	267.92	Morigiau, J. C.	270.00	Municipal Year Book	5.00
Mitchell's Garage	6.00	Morin, S.	6.00	Munn, G.	3.00
Mitten, R. W.	2.50	Morinville Hardware	.95	Munro, G. F. B.	14.00
Mitton, F. A.	2.50	Morinville Pharmacy	31.40	Munro, J. D.	19.35
Mix, G.	9.00	Morison, M. B.	7.50	Munro, J. R.	559.12
Mix, J. B.	23.04	Morison Hardware	38.75	Munro, J. W.	8.40
Mjolsness, W.	25.00	Moritz, R. W.	113.10	Munroe, Dr. A. R.	75.00
Moberg, S.	12.00	Morkeborg's Creameries	71.50	Munroe, N.	48.00
Model Bakery, Ltd.	1,717.60	Morkin, J.	10.00	Munro's Cut Rate Hardware	218.93
Model Dairies, Ltd.	7,410.92	Morley Trading Co.	4.92	Munton, C.	183.00
Modern Auto Service	31.98	Morneault, L.	432.40	Murdoch, Murdoch & Co.	93.06
Modern Electric	6.50	Moro, O.	3.50	Murdock, T.	2.75
Modern Hospital Publish. Co.	6.10	Morran, H. M.	30.00	Murphy, F. M.	20.00
Modern Machine Shop	1.25	Morrill, W.	180.00	Murphy, J. J.	124.28
Modern Press, Ltd.	2.00	Morris, J.	4.15	Murphy & Charters Garage	80.90
Moen, B. B.	26.61	Morris, L. J.	91.93	Murrant, L.	12.00
Moen's Electric Shop	51.22	Morris, Dr. S. C. W.	356.05	Murton, I.	3.00
Moenting, O.	11.77	Morris Store	.60		
Moesner, O.	243.00	Morris & Barrett	7.15	Municipal Districts:	
Moffatt, J. L.	80.45	Morris & Johnston, Ltd.	8.10	Argyle No. 99	117.76
Moffatt, Dr. J. W.	1.00	Morrish, R.	1.00	Arthur No. 340	23.50
Moger, J.	6.50	Morrison, A. M.	78.00	Ashmont No. 605	47.00
Moger & Moger	2.50	Morrison, F. O.	37.05	Bear Lake No. 740	15.50
Mohawk Bituminous Mines, Ltd.	8.75	Morrison, G., High River	974.08	Beaver Lake No. 486	26.00
Moher, F.	2.10	Morrison, G., Rocky Mountain House	2,939.11	Beddington No. 250	14.00
Moher, G.	6.96	Morrison, G. A.	19.85	Berry Creek No. 214	3,809.46
Mohr, J. H.	13.63	Morrison, H. J.	18.00	Bigstone No. 459	842.10
Mohr, P.	8.00	Morrison, H. L.	37.14	Blackfoot No. 218	200.00
Moir, N.	332.50	Morrison, J. W.	55.00	Blindman No. 430	76.00
Moisan, E.	19.73	Morrison, K. J.	998.26	Bow Island No. 94	900.00
Moisey, W. A.	103.07	Morrison, Dr. J. D.	6.00	Bright No. 69	213.30
Monaghan, T.	234.23	Morrison, L., Canyon Creek	1.80	Buffalo Coulee No. 453	12.00
Monarch Garage	409.77	Morrison, L., Slave Lake	50.76	Burlington No. 34	460.00
Monarch Knitting Co., Ltd.	39.09	Morrison, L., Spirit River	7.80	Carbon No. 278	255.00
Monarch Life Assurance Co.	175.00	Morrison, W. S.	287.42	Cereal No. 242	11,034.75
Monarch S.D. 2046	536.25	Morrison & Johnston, Ltd.	73.57	Champlain No. 544	17.21
Monarch Service Station	68.86	Morrison's Cash Store	498.67	Clear Hills No. 129	192.26
Monceau Cafe	18.00	Morrison's Store	1,494.71	Clover Bar No. 517	314.00
Monetary Times, The	280.95	Morrow, A.	36.00	Cochrane No. 10	2,832.85
Monson, H.	29.15	Morrow, J. K.	8.00	Corn Hill No. 487	696.00
Montalbet Bros.	896.38	Morrow, R. O.	6.90	Dowling Lake No. 305	10,039.09
Montana State College	2.06	Moses, F. G.	15.25	Dublin No. 366	19.50
Montanen, A.	24.00	Moses, W. J.	89.25	Eagle No. 545	50.10
Montgomerie, T. S.	6.20	Moss, W. R.	54.00	Ethelwyn No. 512	20.00
Montgomery, C.	5.60	Moss Tex. Ltd.	14.00	Eureka No. 65	175.00
Montgomery, E. E.	20.00	Motion Picture Herald	8.11	Evergreen No. 427	2.50
Montgomery, G.	66.00	Motion Skreenadz, Ltd.	17.00	Fertile Valley No. 429	176.56
Montgomery, N. H.	245.15	Motor Car Supply Co. of Canada, Ltd.	1,024.02	Flowery Plains No. 33	540.00
Montgomery, W. E.	20.00	Motor Sales (Lethbridge), Ltd.	1,084.92	Forty Mile No. 64	500.00
Montgomery, W. J.	20.00	Motor Truck Express	556.65	Gilt Edge No. 422	117.43
Montgomery Transport	2.10	Motordrome, The	2.20	Grande Prairie No. 739	246.66
Montgomery Ward & Co.	8.02	Motordrome, Ltd.	103.56	Haig No. 396	121.00
Montieth, H.	97.00	Motyka, D.	9.90	Hays No. 338	5.00
Montpetit, G.	2.10	Motzer, W. H.	14.00	Huamha No. 393	14.00
Montreal Book Room, Ltd.	4.64	Mould & Son, J. W.	93.22	Inga No. 520	62.20
Montreal Financial Times Pub. Co.	3.00	Moulding, R. J.	16.80	Kitchener No. 582	140.32
Montreal Star Co., Ltd.	2.00	Mountain Express	9.75	Lambton No. 306	2,500.00
Montreal Trust Co.	150.00	Mountaineer, The	33.20	Laurier No. 543	147.56
Monty's Groceteria	29.01	Mounford, W.	21.30	Liberty No. 489	2,763.92
Moore, E., and Kellner, F. O.	90.00	Mountview Home for Girls	1,546.25	Lochearn No. 401	6.00
Moore, H. B.	400.50	Mowers, W. O.	159.85	Lockerbie No. 580	273.75
Moore, H. G., Bindloss	1,236.00	Mowery, C.	1.40	Lorne No. 400	191.31
Moore, H. G., Edmonton	171.43	Moyer School Supplies	144.24	Merton No. 451	51.52
Moore, J. A.	10.00	Muckel, H.	10.75	Michichi No. 277	2,191.47
Moore, J. R.	4.00	Mudie, J.	36.00	Morthen No. 551	648.80
Moore, O. B.	30.00	Mudry, F.	120.00	Mountain View No. 310	7.83
Moore, R.	6.40	Mudry, W.	18.00	Nelson No. 638	20.06
Moore, R. C.	324.33	Mudry Lumber Co.	52.50	Neutral Hills No. 331	11,580.23
Moore, T.	150.90	Mullen, J. W. & P.	108.50	Parkland No. 456	12.50
Moore, T. W.	40.00	Mullen, W. J.	20.00	Pembina No. 552	128.45
Moore, W.	35.00	Muller, A.	8.00	Pibroch No. 609	210.00
Moore Press Inc., The	3.12	Mulloy, Dr. J. K.	96.25	Pioneer No. 490	413.80
Moore Printing Co., Ltd.	607.90	Multo Print Supply Co.	93.14	Poplar Grove No. 341	2,962.48
Moore's Service Station	2.70	Murray, A.	157.50	Raven No. 342	100.00
Moodie's Underwear	493.74	Murray, D. G.	10.00	Ribstone No. 421	1.15
Moon, R. D.	6.00	Murray, J. G.	.58	Riley No. 159	1,044.00
Moon, W. C.	911.50	Murray, J. L.	372.09	Rosebud No. 280	371.37
Moorhead, F. D.	4,287.50	Murray, Dr. J. R.	40.80	Rosenheim No. 361	4,596.35
Moorhouse, V. B.	54.00	Murray, Dr. K. J.	699.55	St. Lima No. 574	20.00
Moose Creek Lumber Co.	26.15	Murray, M. A.	34.30	Sounding Creek No. 273	296.41
Moran, C. N.	2.00	Murray, T. G.	65.00	Spirit River No. 829	19.75
Morden, H.	.80	Murray, Dr. W. B.	28.20	Springbank No. 221	520.00
Morden & Young	44.43	Murray, Dr. W. S.	16.50	Spruce Grove No. 519	135.29
				Starland No. 307	772.68
				Strathcona No. 518	100.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Streamstown No. 511	\$ 350.00	Neatby, Dr. K. W.	\$ 22.45	Nikiforuk, P.	\$ 252.19
Sturgeon No. 548	1.00	Nedeau, P.	1.60	Nisi, T. O.	27.80
Woodford No. 550	4,500.00	Needham, E.	.44	Niton Garage	32.95
Musgrove, W.	30.00	Needlecraft Magazine	.40	Niven Bros.	17.93
Mushinski, R.	64.88	Neerlandia Co-op. Assoc., Ltd.	66.40	Nix, Dr. H. L.	154.75
Mushroom Service Station	6.68	Neilson, C., Bluffton	99.75	Nixon, E.	75.00
Music, A.	47.50	Neilson, C., Crossfield	172.00	Nixon, Dr. J. R.	1,055.00
Musson Book Co., Ltd.	1,015.91	Neilson, C., Peers	78.06	Nixon, W.	105.00
Mutch, H.	31.50	Neilson, Dr. J. P.	600.00	Noad, T. H.	93.50
Mutch, J. J.	7.50	Neilson, L. R.	18.00	Noble, C. E.	4.50
Muttart Lumber Co.	637.84	Neilson Furniture Co., Ltd.	94.75	Noble, H. J.	58.70
Mutual Coal Sales	7,055.53	Neilson Hardware	27.70	Noble, J., Dixonville	10.00
Mutual Life Assurance	299.00	Neish, W.	30.00	Noble, J., Edmonton	50.00
Muza, J. J.	2.50	Neitsch, F.	7.50	Noble Candy Co.	12.90
Muzzyuk, J.	6.89	Nekolicz, N. E.	66.25	Noble Farms, Ltd.	301.30
Myers, D. J.	89.95	Nelson, A.	4.14	Noble & Noble	258.51
Myers, Dr. E. R.	40.00	Nelson, A. J.	207.69	Noble, Wilfred G., Ltd.	19.50
Myers, F.	2.00	Nelson, E.	33.60	Nodorft, L.	70.00
Myers, I. N.	280.00	Nelson, J. C.	4.00	Nohiony, W.	1.25
Mvers, J.	36.00	Nelson, J. O.	22.00	Nolan, C. A.	82.00
Myers Furniture Store	94.50	Nelson, N. W.	60.00	Nolan, W. O.	4.00
Myles, J.	7.99	Nelson, S., Calgary	8.00	Nolen, A.	2.16
Myrdal & Lacquement	1.25	Nelson, S., Winfield	10.00	Norbury, F. H.	405.45
Myrnam Electric	21.00	Nelson, S. A.	1.50	Nordal, E.	9.00
Myrnam Hardware	34.94	Nelson, S. E.	287.48	Nordblad, N.	8.05
Myrnam Percheron Horse Club	31.00	Nelson & Sons, T.	6,949.33	Nordegg Drug Store	3.25
Myshy, C. P.	63.00	Nelson Daily News	10.98	Norden, H., Medicine Hat	83.90
Myskow, B.	8.75	Nelson & Archibald	465.34	Norden, H., Tilley	144.95
Myslickie, J.	12.75	Nelson-Hill Hdwe. Co., Ltd.	226.80	Nordin, B.	75.00
Total, Section "M"	\$ 243,890.48	Nelson's Service Station	35.50	Nordstrom, A.	.80
		Nelsson, O.	3.00	Noreen, C.	1.50
		Neon Products, Ltd.	18.00	Norfolk, C.	10.51
		Neptune Fish Products Co., Inc.	7.19	Norquay, J.	2.64
Nagler's Cash Grocery	\$ 260.75	*Nesbitt, Thomson & Co., Ltd.	6,810.00	Norrie & Fawcett, Ltd.	6.80
Nagy, E. P.	6.25	Nesimuk, M. G.	8.06	North American Soap Factory	15.00
Nagy, P.	15.75	Ness, E. E.	4.00	North Edmonton Farmers	
Nainby, Rev. W. M.	100.00	Ness, Dr. H. B.	5.00	Mutual Telephone	21.00
Naismith, A.	15.25	Nesting, O. E.	2.25	North Edmonton Flour & Feed	28.62
Nance, S. J.	12.50	Netherlands Investment Co.	395.60	North Edmonton Hatchery	348.46
Nantias, C. A.	4.25	Neufeld, D.	4.25	North End Lumber Yard, Ltd.	5.95
Nanton Co-op. Assoc., Ltd.	7.45	Neville, Dr. J.	50.00	North Lethbridge Auto Wrecking Co.	166.10
Nanton News, The	20.62	Nevis Garage	.35	North of Scotland Canadian Mortgage Co.	237.50
Nanton Vulcanizing Shop	1.50	New Chong Cafe	21.00	North Shore Coal	4.50
Napier, C.	28.74	New City Cafe	22.80	North Smoky Lake Horse Breeding Assoc.	22.80
Napper Bros.	5.00	New Era, The	1.56	North Star Oil & Refining Co., Ltd.	15,787.86
Nasby, M. R.	2.00	New Method Laundry	2.85	North Star Terminal Service Station	3.70
Nash, F.	64.47	New Republic, The	6.22	North West Electric	13.00
Nash-Simington Co., Ltd.	5,503.95	New Sarepta Belgian Stud Horse Club	28.00	North West Meat-Grocery	35.02
National Aluminate Corp.	28.13	New Vulcan Mine	3.00	North West Milling & Feed Co.	69.72
National Automotive Service	6.67	New West Irrigation District	9,199.76	North West Motors, Ltd.	57.50
National Band & Tag Co. Inc.	5.11	New York Times	4.19	North West Tent & Awning Co.	2,764.39
National Biscuit & Confection Co.	10.00	Newall, J.	2.00	Northcott, L.	4.19
National Blend Tea & Coffee Co.	127.13	Newcombe, B. J.	70.50	Northcott, N.	7.00
National Cash Register Co. of Canada, Ltd.	166.92	Newell, Dr. M. F.	341.00	Northern Alberta Dairy Pool	6,366.41
National Committee for Mental Hygiene	7.00	Newfield Seed & Stock Farm	1.90	Northern Alberta Railways	6,347.74
National Council for Social Studies	3.66	Newhouse Wholesale, Ltd.	1,254.71	Northern Alberta Railways Telegraphs	1,084.71
National Education Assoc. of the United States	2.06	Newman, E.	35.00	Northern Box Co., Ltd.	42.80
National Elevator Co., Ltd.	221.68	Newman, J. H.	19.35	Northern Broadcasting Corp., Ltd.	54.60
National Financial Weekly	11.20	Newman, W.	88.80	Northern Drug Co.	1.85
National Fire Protection Assoc.	10.00	Newson & Co.	216.52	Northern Drug Co., Ltd.	.90
National Food Products, Ltd.	105.60	Newton, C.	587.40	Northern Electric Co.	3,198.08
National Fruit Co., Ltd.	1,732.61	Newton, G. D. C.	85.50	Northern Garage	23.95
National Geographic Society	5.64	Newton, J. H.	1.60	Northern Gazette, The	47.48
National Home Furnishers, Ltd.	146.00	Nichobran, M. A.	9.00	Northern Hardware	5,036.25
National Industrial Conference Board Inc.	1.05	Nichol, D. W.	2.05	Northern Light Refineries, Ltd.	909.14
National Paper Goods, Ltd.	3,050.24	Nichol, F.	14.80	Northern Miner Press, Ltd.	50.00
National Research Council	10.00	Nicholas, C.	13.38	Northern Shirt Co., Ltd.	253.50
National Super Service	16.60	Nicholls, B.	50.00	Northern Supply Co.	11.43
National Tax Association	10.21	Nicholls, Dr. R. F.	15.00	Northern Transport Co., Ltd.	14.60
National Timber & Fence Co., Ltd.	11,422.44	Nichols, R.	11.00	Northern Tribune, The	61.79
National Trust Co., Ltd.	35,000.00	Nichols Bros.	22.68	Northern Trusts Co.	60.00
National Tuberculosis Assoc.	5.16	Nicholson, C. W.	45.00	Northern Valley Stallion Group	9.40
National Veterinarian Medical Assoc. of Great Britain and Ireland	13.17	Nicholson & Sons, D.	20.00	Northey, C. C.	1.12
Naubert, J. R.	503.50	Nicholson, M. E.	151.29	Northland Rapid Transit	157.86
Naubert, W. L.	8.00	Nicholson, W. A.	55.25	Northwestern Brass, Ltd.	221.45
Nave, E. A.	1.00	Nickel, D.	14.25	Northwestern Mfg. Co.	2,634.99
Navin, Dr. S. J.	560.00	Nickle, A.	82.00	Northwestern University Press	1.54
Nazareth Lutheran Church	10.00	Nick's Garage	33.30	Northwestern Utilities, Ltd.	5,055.80
Neal, J.	9.00	Nicodemus, C.	1,250.00	Northwood, H. S.	5.00
Neale, A.	12.25	Nicol, C.	73.50		
		Nichol, T.	34.50		
		Niedner's Sons, C.	2,000.00		
		Nielsen, C., Crossfield	139.00		
		Nielsen, C., Peers	272.63		
		Nielsen's Garage	1.05		
		Nielson, L.	48.00		
		Nienhus, K.	219.00		
		Nigro & Anselmo	9,244.28		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Norton, C. L.	\$ 152.92	Oleksew, J.	\$ 2.00	Pacific Dress & Uniform Co.	\$ 23.00
Norton, Dr. G. I.	15.00	Olfman, Dr. A.	2.00	Pacific Northwest Quarterly,	
Norton, H. A.	149.50	Olksiuk, M.	20.00	The	6.14
Norton, R. H.	1,034.74	Oliphant, J. H.	6.00	Pacific Northwest Tourist	
Norton Co., W. W.	9.73	Oliver, D.	7.15	Association	300.00
Norville, O.	4.50	Oliver, D. A.	45.02	Pacific Press Publishing Assoc.	64.22
Norwood Foundry Co., Ltd.	882.03	Oliver, H.	74,339.85	Packer, E. J.	44.00
Norwood Press	1,312.08	Oliver, J. B.	58.65	Packer, J.	5.00
Norwood Sheet Metal Works	442.98	Oliver, R.	49.60	Packer, N.	5.39
Nott, J.	85.00	Oliver, R. W.	30.00	Page, J.	10.00
Novello & Co., Ltd.	5.22	Oliver, W.	3.00	Page, M.	1.95
Nowatzek, C.	41.65	Oliver, W. J.	15.00	Page & Co., L. C.	1.02
Nowatzek, J.	89.60	Oliver, Ltd.	49.29	Page-The-Cleaner	17.80
Nowell, J. F.	26.40	Oliver Coal Co.	14.00	Paint & Arts Supply	19.53
Nuart Studios	5.00	Oliver Employees Society Inc.	4.00	Palace Bakery	1,930.45
Nutt, F.	107.80	Oliver Machinery Co.	15,080.43	Palace Cafe	2.35
Nutting Truck Co.	7.81	Olivier & Co., G. F.	3.00	Palace Transfer	14.40
Nye Co., Ltd., F. A.	409.94	Ollerenshaw, J.	4.00	Palachek, P.	215.00
Nygard, J.	7.75	Olmstead's Cartage	54.87	Palechek & Son, P.	20.00
Nykiforuk, Dr. N. E.	122.50	Olsen, G.	30.00	Palichuk, J.	4.55
Nylen, H. E.	11.00	Olsen, R., and Smith, P.	4.40	Pallesen's Dairy	477.20
Total, Section "N"	\$ 161,641.49	Olsen, R. V.	2.40	Palm, G.	30.00
		Olsen Bros. & Smith	251.32	Palm, V.	30.00
O'Brien, B.	\$ 154.00	Olshanowsky, J. P.	230.50	Palm Dairies	6.10
O'Brien, D.	17.50	Olson, A., Travers	6.00	Palmer, H. S.	427.09
O'Brien, Dr. L. J.	60.00	Olson, A., Whitecourt	40.00	Palmer, Dr. J. E.	1,500.00
O'Brien, M. J.	21.00	Olson, C., Fort Kent	15.00	Palmer, M. M.	1.96
O'Brien, S. F.	73.90	Olson, C., Grosmont	59.00	Palmer, S. E.	4.50
O'Brien Watt, Ltd.	69.24	Olson, C. M.	6.00	Palmer, Dr. S. M.	33.00
O'Callaghan, Dr. R.	1,350.80	Olson, E.	21.56	Palmer, V. A.	1.80
O'Connell Institute	131.60	Olson, J.	5.76	Palmer, W. R.	63.76
O'Connor, T. J.	50.00	Olson, J. G.	35.00	Palmerchuk Bros.	9.65
O'Donnell, J.	4.00	Olson, P.	18.00	Panar, H.	25.00
O'Donnell, T.	6.00	Olson, P. H.	3.00	Paquette, J.	.75
O'Hagan, T.	71.00	Olstad, L. P.	10.00	Park, R.	30.00
O'Keefe, T. L.	28.25	Omasta, A.	31.22	Park Funeral Service	20.00
O'Loane, Kiely & Co., Ltd.	450.00	One-Ten Filling Station	10.35	Park Garage, The	14.75
O'Neill, A.	10.25	Ontario Laundry	838.71	Parker, A. E.	2.81
O'Neill, M.	18.70	Ontario Publishing Co., Ltd.	24.60	Parker, D.	1.75
O'Neill Machinery & Supply		Ontario School for the Blind	6,253.54	Parker, G.	84.00
Co.		Ontkes & Clarkson	363.00	Parker, M.	9.10
O'Sullivan, F.	5,519.47	Onysko, J.	2.10	Parker Electric Co.	118.50
O'Sullivan & Stigsen River	1,461.97	Ophus, E.	30.00	Parker, Foran, Knode & Boat-	
Transport Service	72.85	Optical Prescription Co.	5.00	right	6,286.38
Oakford, W. J.	226.44	Optimist Press, The	14.06	Parker's Quality Store	19.75
Oatway, Dr. R. M.	45.00	Orme Funeral Home	120.00	Parks, E. K.	2.00
Oberhammer, H.	15.00	Orr, A.	1.10	Paramount Film Service, Ltd.	20.00
Oby, A. C.	250.97	Orr, Dr. D.	100.00	Parcel's Garage	12.10
Odd Job Shop	4.00	Orr, J. S.	4.75	Pardee, E. C.	3.50
Odell, P. R.	3.00	Orr's Hardware	27.75	Parge & Sons, C. H.	12.00
Odell's, Ltd.	65.41	Orton, J. J.	4.00	Paris, W.	222.11
Odinsky, N.	.25	Orwold, A. J.	120.65	Parish Hall	18.00
Office Specialty Mfg. Co.	8,965.29	Osborn, F. E.	834.95	Parke Davis Co.	994.51
*Official Guardian	892.50	Oslie, O.	97.35	Parkhill Bedding, Ltd.	18.00
Miscellaneous	80.00	Oslund, C.	30.00	Parkin, E.	55.20
Ofrim & Maland	56.14	Ostby, C.	166.50	Parkinson, T.	6.00
Ogden Service Station	63.83	Ostergaard, P.	48.00	Parkkari, A. R.	15.00
Ogilvie Flour Mills Co., Ltd.	7,756.54	Oswald, A.	9.00	Parkland Garage	4.05
Ogston, G.	2.80	Oswald, N.	18.15	Parkview Service Station	6.25
Ohman, V.	16.69	Oswald, R.	2.00	Parlee, H. T. S.	7.00
Ohrn, C. E.	9.45	Oswald Motors	15.50	Parleton, J.	26.28
Oil & Gas Journal	14.34	Otis-Fensom Elevator Co., Ltd.	2,508.31	Parney, L. D.	50.00
Oil Weekly	2.06	Ottawa Evening Citizen	4.50	Parr, A.	17.65
Olund, A.	25.83	Ottawa Field Naturalists Club,		Parr Motors	24.60
O.K. Cafe	34.45	The	2.00	Parrish & Heimbecker, Ltd.	5.00
O.K. Garage, Bowden	37.25	Ottawa Subscription Bureau	6.00	Parry & Co., E. O.	9.25
O.K. Garage, Crossfield	187.27	Otto, F.	4.50	Parson, Dr. R.	108.00
O.K. Radio Service	1.50	Oughton Bros.	529.09	Parsons, J.	311.41
O.K. Wood, Coal & Excelsior		Ouimet, B.	32.00	Partch, H.	8.00
Co.	71.65	Ouimet, F.	.90	Partlow, A.	3.50
Okanagan Central Prairie Re-		Outdoor Life	1.56	Pasicka, S.	463.74
lief Committee	629.85	Overn, H.	58.00	Pasmore, A.	10.00
Oke, H. E.	104.18	Owen, Dr. F.	5.00	Pasnak, J.	4.89
Okert, C.	20.00	Owen, G. B.	15.50	Patenaude, C.	432.00
Okotoks Review, The	3.00	Owen, W.	20.50	Paterson, A. D.	73.15
Okotoks Service Station	34.62	Owens, T.	48.00	Paterson, R.	41.60
Oland, E.	148.62	Owens, T. L.	56.25	Patmore, V.	94.50
Olander, C. G.	1.40	Ower, Dr. J. J.	52.90	Patri, J.	11.29
Old, J.	158.00	Oxford University Press	33.91	Patrick, H. R.	17.75
Old Folks' Home	520.00	Oxley, G. T.	7.25	Patrick, H. S.	93.75
Oldrey, C.	76.50	Oxley, S.	.90	Patrick & Co., W. G.	52.45
Olds Creamery, Ltd.	1,007.89	Oxygen Co. of Canada, Ltd.	40.80	Patry's Battery & Auto Elec-	
Olds Garage	10.85	Total, Section "O"	\$ 134,435.73	tric Service	17.65
Olds Gazette	34.20			Patten, D. P.	61.63
Olds Hardware	49.90	Pacific Cartage Co., Ltd., The	\$ 26.26	Pat's Garage & Service Station	28.03
Olds School of Agriculture		Pacific Chemical Co., Ltd.	293.16	Patterson, D. N.	400.00
Yearbook	20.00	Pacific Coast Fish & Cold		Patterson, E.	19.50
Olds Transport	92.58	Storage, Ltd.	96.55	Patterson, G.	1,209.05
				Patterson, I.	10.00
				Patterson, Dr. J. B.	581.20

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Patterson, N.	27.75	Peters, W. B.	200.00	Pilling & Son Co., The G. P.	255.37
Pattinson Hardware Co., G.	6.85	Petersen, J.	142.50	Pinceman, R.	15.00
Pattison's Funeral Home	97.00	Peterson, A., Stry	2.25	Pinchbeck, A. E.	2.55
Patton, Dr. G.	1,025.10	Peterson, A., Timeu	16.05	Pinchbeck, G. R.	206.00
Paul, A. D.	225.97	Peterson, A., Vilna	2.50	Pinchbeck, T. H.	6.60
Paul, C.	207.76	Peterson, C.	1.05	Pincher Creek Co-op. Assoc.	184.54
Paul, C. J.	20.80	Peterson, E., Calgary	108.00	Pincher Creek Echo, The	2.00
Paul, G.	2.00	Peterson, E., Didsbury	15.00	Pincher Creek Motors, The	17.90
Paul, H.	29.75	Peterson, E., Rich Valley	10.00	Pincher Station Mutual Tele-	
Paul, J.	.74	Peterson, E. J.	2.00	phone Co.	20.00
Paul, L. M.	10.00	Peterson, H.	333.50	Pinckston & Streeter	1.25
Paul & Son, W. J.	29.30	Peterson, H. C.	90.00	Ping Kee Laundry	130.25
Paul & Liggett	147.60	Peterson, W. H.	67.60	Pingle-Mackenzie Drug Co.	69.26
Pauls, D.	37.50	Peterson Bros.	20.68	Pinyon, F.	62.25
Paulin Chambers Co., Ltd.	12.00	Peterson & Johnson	8.70	Pioneer Blacksmith Shop	7.95
Paulson, C.	74.15	Pete's Trading	8.10	Pioneer Cycle Store	9.45
Paulson, J.	32.52	Petrashuk, M.	12.00	Pioneer Garage	340.71
Pavan & Co., T.	10.00	Petrie, B.	71.93	Pioneer Grain Company	95.63
Pavey Candy Co., Ltd.	8.50	Petrie, Ltd., L.	2,457.67	Pioneer Meat Market, Lacombe	26.96
Pawluk, S. W.	15.00	Petrow, W.	3.90	Pioneer Meat Market, Ponoka	45.60
Pawlowich, J.	596.88			Pioneer Meat Market, Red	
Pawlowski, A.	12.00	PETTY CASH:		Deer	34.02
Pawluk, S.	3.00	Clerk of Court, Calgary	300.00	Pioneer Manufacturing Co.	49.20
Pawluski, W.	11.50	Clerk of Court, Edmonton	196.01	Pioneer Press	224.90
Pawsey, P. S.	6.00	Clerk of Court, Drumheller	50.56	Pioneer Store, Consort	18.42
Pawson, A.	.90	Clerk of Court, Gr. Prairie	45.00	Pioneer Store, Thorsby	5.00
Payette & Co.	8.64	Clerk of Court, Hanna	50.00	Piper, P.	20.00
Payne, J.	11.10	Clerk of Court, Lethbridge	183.53	Piper Co., Ltd., H. L.	168.93
Payne, S. T.	135.60	Clerk of Court, Macleod	100.00	Pipestone Creek Cash Store	70.45
Payne, V. C.	763.00	Clerk of Court, Medicine Hat	76.48	Pisko, J.	3.00
Peace Funeral Home	175.00	Clerk of Court, Peace River	60.00	Pitman & Sons, Ltd.	7,442.71
Peace River Airways	22.00	Clerk of Court, Red Deer	150.00	Pittman, A. C.	413.40
Peace River Creamery Co., Ltd.	22.00	Clerk of Court, Vegreville	125.00	Plachner, M.	140.25
Peace River Drug Co., Ltd.	370.36	Clerk of Court, Wetaskiwin	227.99	Plaindealer, The	4.00
Peace River Meat Co.	287.25	Sheriff, Calgary	302.30	Plaise, F.	25.15
Peace River Milling Co.	106.00	Sheriff, Drumheller	43.15	Plamondon, T.	52.15
Peace River Record	36.46	Sheriff, Edmonton	117.24	Plamondon Mercantile Co.	101.00
Peace River Sash & Door		Sheriff, Grande Prairie	75.00	Plante, G.	35.50
Factory	8.64	Sheriff, Hanna	50.00	Plaxton, C. A.	65.00
Peacock, Rev. G. H.	5.00	Sheriff, Lethbridge	109.98	Playfair, W. S.	313.85
Peacock, J.	6.00	Sheriff, Macleod	150.55	Plester, V. W.	88.40
Peacock, T. H.	1,024.73	Sheriff, Medicine Hat	75.00	Plotts, L. E.	62.63
Peacock Bros., Ltd.	149.97	Sheriff, Peace River	60.00	Plumfield Nurseries	47.91
Pearce, W.	400.00	Sheriff, Red Deer	150.00	Plunkett, G. D.	22.50
Pearcy, C. W.	15.00	Sheriff, Vegreville	175.40	Plunkett & Savage	724.89
Pearson, A.	18.00	Sheriff, Wetaskiwin	75.00	Plymouth & Chrysler Sales and	
Pearson, H.	20.00	Calgary Land Agency	9.67	Service	1.00
Pearson, S.	31.30	Peace River Land Agency	19.90	Poch, L.	4.00
Pearson Lumber Co.	11.97	Debt Adjustment Act	902.00	Point Auto Service	2.00
Pearson Trucking	7.00	Institute of Tech. & Art	203.56	Poirier, O. L.	12.25
Pease, F.	20.00	Lands and Mines Offices	170.43	Poirier, Dr. R.	17.00
Peavoy, J. A.	134.30	Lethbridge Northern Colon-		Pokorski, J.	21.44
Peckenpaugh, J. J.	101.20	ization Manager	412.81	Polar Aerated Water Works,	
Pederson, G.	71.40	Dep. Registrar, Land Titles,		Ltd.	32.60
Pedlar People, Ltd., The	11,953.26	Edmonton	180.00	Pollard, R. H.	2.15
Peebles, A.	6.35	Normal School, Calgary	86.31	Pollard's Studio	16.00
Peele, P. F.	4.50	Normal School, Camrose	24.57	Pollock, K.	85.00
Peerless Food Products, Ltd.	14.40	Normal School, Edmonton	77.37	Pollock, J. L.	5.00
Peers, L. I.	45.90	Public Works Office, Peace		Pollock, L. J.	45.75
Peet, J. W.	1.00	River	141.75	Polson & Co., Ltd., N. C.	122.89
Peeters, B.	3.00	School Books Branch	42.06	Pomerleau, Y.	10.00
Peirce, J. R.	1,683.00	Youth Training Hostel	20.09	Pomrunk, J.	2.50
Pekin Shoppe, The	639.00			Ponick, S.	5.60
Pember, A.	10.65	Pfeuti, F.	22.00	Ponoka Co-op. Association	267.88
Pemberton, W. M.	17.40	Phelps Brothers	2.50	Ponoka Engineering Works	28.25
Pembina Superior Coal Co.	353.81	Phillips, C.	12.00	Ponoka Feed Mill	3.30
Pendleton, H. E.	92.00	Phillips, H.	7.00	Ponoka 5c to \$1.00 Store	11.34
Pendleton, J. C.	466.44	Phillips, H. H.	50.85	Ponoka Herald	5.50
Pendoza Trading Store	93.78	Phillips, J.	21.00	Ponoka Metal Works	59.80
Penerowsky, W.	1.50	Phillips, L. J.	100.45	Ponoka Pharmacy	7.40
Penguin Books, Ltd.	305.58	Phillips, S.	10.00	Ponoka School Dist. No. 423	20.00
Penson, J. C.	29.70	Phillips, T.	330.00	Pool, R. A.	69.18
Penson & Comeau	287.49	Phillips, W.	24.00	Poole Construction Co.	58,545.90
People's Weekly	4.00	Phillips Typewriter Co., M.	1,514.08	Poole Hardware	61.20
People's Welding Shop	45.00	Phimester & Dundon	308.15	Poychak, M.	2.74
Pepin, A. J.	20.00	Photostat Corporation	25.12	Pope, Dr. E.	364.00
Pepper, W. E.	40.00	Piche & Fish, Drs.	1,884.46	Popejoy, A.	97.25
Pepper Bros., Ltd.	72.20	Pickard, R.	51.42	Popejoy, A. L.	24.70
Perens, M.	10.00	Pidgeon, S. L.	42.50	Popejoy, W.	4.00
Perfection Oil Supply & Mfg.		Pieschuk, N.	149.00	Popham, E.	.66
Co.	12.00	Pierce, D. R.	36.78	Popkey, R.	26.00
Perga Containers	5.50	Pigeon, Chas.	7.25	Popoff, M. H.	20.00
Perkins, H. P.	35.75	Pigeon, Cyprien	3.00	Popowich, B.	2.00
Perks, H. C.	48.00	Pigeon, E.	6.00	Porritts & Spencer Canada, Ltd.	504.70
Perras, J. H.	1.50	Pigeon, W. G.	4.18	Portage Lumber Co.	66.00
Perrett, A.	15.40	Piggly Wiggly, Ltd.	1,064.33	Porte Publishing Co., The	15.00
Perry, A. M.	4.00	Piggott, J.	25.30	Porteous Hardware Co., Ltd.	19.70
Perry, C. E.	.50	Pikard, R.	10.00	Porter, C.	100.99
Perry Co., Ltd., H. L.	4.28	Pike Company, M.	435.42	Porter, G. W.	5.00
Peters, A.	5.14	Pilkie, E.	8.00	Porter & Co.	1,128.60
Peters, H. L. S.	2.50	Pilkinson Bros. (Canada), Ltd.	322.33	Porter-Cable Machine Co.	1.28
Peters, R.	6.00	Pilling, R. E.	394.61	Porter's Machine Shop, Ltd.	17.50

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Porter's Pharmacy	\$ 9.70	Municipal Affairs Dept.	\$ 22,101.48	Quickfall, D.	\$ 5.56
Potter, A. C.	1.00	Provincial Secretary's Dept.	6,712.13	Quickfall, R. V.	9.00
Potter, C. & H.	5.85	Ponoka Mental Hospital		Quigg, J.	298.45
Potter, S. W.	165.00	Contingency a/c	123.56	Quinn, E., Edmonton	10.60
Potts, E.	28.00	Public Health Department:		Quinn, E., Peace River	26.05
Pouce Coupe Trading Co.	7.50	Miscellaneous	25,562.52	Quinn, W. J.	2.90
Poulsen, H. C.	.62	Government Garage a/c	7,522.92	Quinnell & Ostrup	108.25
Poulson, C. G.	41.77	Public Works Department	689,070.50	Quint, Dr. W. S.	52.00
Pound, E. D.	1.50	Railways & Telephones Dept.	1.75	Quintell, E.	3.50
Poupst, E.	35.00	Lands & Mines Department	15,315.42		
Poupst, F. R.	15.00	Treasury Department	25,124.42	Total, Section "PQ"	\$5,290,781.92
Powell, A.	127.46	Trade and Industry	92.13		
Powell, A. J. H.	5.00	Bureau of Relief & Public			
Powell, G. F.	4,350.46	Welfare	169,002.84	Raboud, F.	\$ 103.08
Powell, R. G.	50.00	Alberta Hail Insur. Board	25,000.00	Race, H.	915.90
Powell, R. R.	127.00	Buildings Insurance Fund	2,025.03	Rachel, H.	3.20
Powell, Dr. W. C.	7.50	Direct Relief, M.D.'s	134,239.43	Raddatz, W.	228.95
Powell's Bakery	441.93	Direct Relief, I.D.'s & M.D.'s	806,436.26	Radford Paper Co.	30.35
Powers Distributing Agencies,		Direct Relief, Towns, Vil-		Radiators, Limited	209.45
H. F.	9.75	lages and Cities	100,870.85	Radik, A.	90.00
Powlen, P.	20.00	Direct Relief, Grants to		Radio, Ltd.	1.72
Poxon's Auto Electric	20.50	Cities	1,370,628.64	Radio Division	2.50
Pozernick, J.	3.50	Direct Relief, Establish-		Radio Electric Service Co.	17.22
Pozzi, L.	27.88	ment of Settlers	119,011.54	Radio Specialty Mfg. Co.	1,285.19
Precision Machine & Foundry,		Dominion of Canada, Re-		Radio Sound Service	233.86
Ltd.	1,153.66	demption of Public Debt	251.12	Radio Supply Co., Ltd.	556.20
Prediger, A.	1.00	Drainage and Irrigation		Radio & Refrigerator Service	
Premier Cycle Works	24.40	Districts	31,814.92	Co.	25.03
Premier Laundry, Ltd.	247.31	Feed and Fodder Relief	475,281.67	Radiocrafts	3.50
Premier Meat Market	199.18	Interest on Public Debt	91,660.97	Radke, P.	8.55
Premier Vacuum Cleaner Co.	.25	Miscellaneous Interest	126,678.44	Radley, J. A.	16.75
Prentice-Hall Inc.	539.91	Prosperity Certificates, Re-		Radon, G.	5.00
Prepes, N.	.85	demption	98.00	Radway Hardware	7.85
Press, H. R.	30.30	Provincial Transients:		Rae & Co., J.	169.91
Presser Co., T.	12.54	Rentals	81,992.34	Rae Hardware	31.50
Preston, A.	1.25	Subsistence	228,938.22	Ragan, H. B.	95.13
Pretty, D.	931.20	Savings Certificates Interest	150,853.55	Rainbow Valley Express	13.50
Prettv, G.	30.00	Sinking Funds	2,351.53	Rainier, J.	2.60
Pretty, N.	60.00	Special Area Trust	16,646.36	Raison, C.	2.50
Price Dayton, Ltd.	22,330.27	*Special Investment Fund	985.93	Raistrick, J.	5.00
Price's Rexall Store	15.75	Superannuation Fund	160,670.53	Raipold, P.	8.00
Prichard, H.	15.00	Unemployment Relief Com-		Ralph Bros.	550.95
Primeau, F.	720.00	mission	83,380.34	Ralsten, A.	20.00
Primeau, J. E.	18.66	Prudden's, Ltd.	3.50	Ralston, G. D.	5.00
Prince, G. H.	16.70	Pruden, F. L.	385.48	Ramage, J.	10.00
Pring, G. P.	14.55	Prudential Assurance Co. of		Ramsay, A.	20.00
Pring & Brownlee	272.29	America	446.60	Ramsev, S.	149.76
Pringle Electric Hatchery	93.95	Pruett, A.	18.00	Rankin, R. C.	56.00
Printer's Ink Publications	4.35	Pruneau, J.	30.00	Rancier, S.	17.81
Prisoners Transportation	4,460.26	Prus, J.	33.75	Rand, R. R.	9.75
Pritchard, M.	368.40	Prusak, M.	4.50	Rand McNally Co.	15.67
Pritchard Andrews Co.	19.00	Pruse, T.	25.00	Randall's Garage	19.75
Process Issuers Fees	616.98	Prusky, J.	3.60	Rankin, W.	25.00
Prochaska, J.	969.77	Prvtula, J.	24.00	Ranson, R.	35.27
Proctor, Dr. R.	75.00	Psychological Corporation	7.78	Ranton, W. K.	32.55
Producers Milk Co., Ltd., The	4,207.08	Pittsin, L.	17.89	Raper, Dr. J.	17.50
Progress Glass Works	125.77	Public Health Nursing	3.61	Rappel, J.	5.00
Progress Lumber Co., Ltd.	205.22	Public Lunch	1.90	Rask, J.	.30
Progressive Educational Assoc.	17.01	Public Markets, Ltd.	180.00	Raskin's General Store	43.75
Progressive Furniture Store	72.50	Public Petroleum Corporation	98.64	Raskin's Truck Service	24.00
Prospect Confectionery	12.55	Public School Publishing Co.	154.81	Rasmussen, A., Dixonville	18.25
Propp, W. T.	1.00	Public Utilities Reports Inc.	55.00	Rasmussen, A., Grimshaw	4.00
Prosser, O. B.	18.00	Puff, W.	5.65	Rasmussen, C.	3.00
Proudfoot, G. T.	32.00	Pugh, F.	2.50	Ratcliff, F. J.	19.91
Proverbs the Printer	358.61	Pugh, O. L.	25.75	Ratcliffe, C.	356.88
Provincial Board Retail Mer-		Pulisfer, W.	41.00	Ratsoy, M.	10.00
chants' Association	300.00	Pullen, W.	20.00	Ratray, Dr. J. E.	286.00
Provincial Hatcheries	14.66	Pullyblank, W.	84.00	Rawson, Dr. D. S.	600.00
Provincial Jail, Lethbridge	20.81	Pullyblank, W. C.	227.06	Raz, F.	4.00
Provincial Jail, Fort Sask.	11.27	Punak, M.	13.50	Ray, H. O.	115.00
Provincial News Co.	5,088.54	Purcell, M.	58.40	Ray, R. M.	1,037.00
Provincial Training School	4,487.00	Purcell Transport	54.01	Rayment, M. M.	1.20
Provost Bakery	8.25	Purdy, S. J.	14.27	Raymond Electric	2.60
Provost News, The	681.39	Pure Standard Products	426.84	Raymond Irrigation District	175.00
Provost S.D. No. 1896	2.44	Purkis, H. O.	5.05	Raymond Mercantile Co.	4,176.87
Prowse, W. J.	2.35	Purvis, F. A.	110.00	Raymond Motors	3.45
		Purvis, L. E.	11.00	Raymond Pharmacy	11.15
PROVINCIAL TREASURER:		Pyle, R.	2.00	Raymond Recorder	143.81
Olds Farm & School a/c	1,831.90	Pyramid Motors, Limited	2,383.58	Ravner, W.	7.50
Vermilion School & Farm a/c	3,279.25	Quaker Oats Co., The	151.98	R.C.A. Victor Co., Ltd.	45.34
Agriculture Department:		Qually, W. P.	9.95	Reach & Co., Ltd.	139.65
Miscellaneous	4,984.49	Qually Motors	4.55	Rea, W. E.	9.00
Attorney General's Dept.:		Quantz, J. D.	370.30	Read, E. H.	780.61
Miscellaneous	1,155.80	Quebec Maple Products, Ltd.	85.32	Read, J. D.	94.63
Attorney General's Agents'		Queen, E. P.	4.43	Read, T. V.	24.40
Trust a/c	13,014.46	Queen City Meat & Provision		Reavley, Dr. E.	205.10
Education Department:		Market	45.88	Reber, G. E.	9.25
Miscellaneous	59,103.64	Queen's Cafe	.70	Rebus, A. B.	4.58
Sub-Examiners' Fees and		Queen's University	1.35	Reckinger, G.	12.15
and Expenses	45,783.52	Quesnel, Dr. P.	400.00	Red Bus Lines	476.73

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Red Deer Advocate, The	\$ 53.85	Reynolds, L. J.	\$.75	Roberts & Sons, W.	\$ 22.80
Red Deer Auto Wreckers	.75	Reynolds, W.	7.50	Roberts & Baldwin, G. W.	40.62
Red Deer Bakery	1,938.13	Reynolds, W. M.	2.50	Robinson, A.	3.00
Red Deer Creamery	329.50	Reynolds' Manufacturing	2,618.71	Robinson, C. W.	25.00
Red Deer Ice Co.	472.34	Reynolds News	3.34	Robinson, E., Lafond	46.75
Red Deer Iron Works Foundry	43.40	Reyse, L. F.	89.78	Robinson, E., Okotoks	5.58
Red Deer Valley Bus Lines	2.80	Rhimer, A.	271.50	Robinson, E. S.	7.70
Red Star Service Station	8.84	Rhodes, B.	278.35	Robinson, F. E.	6.00
Red Trail Motors	.75	Rhyason, G.	100.00	Robinson, G. S.	1,500.00
Red Truck, The	7.55	Riach, J.	123.87	Robinson, H.	65.92
Red and White Store	1,026.66	Rice, G. H.	11.00	Robinson, H. C.	110.10
Redcliff Pressed Brick Co., Ltd.	1,088.36	Rice, Dr. W. G.	75.00	Robinson, J. S.	151.25
Redcliff Review	4.00	Rive, W. V.	70.78	Robinson, L.	15.28
Raworth, A. C.	1.50	Richard, P. J.	34.83	Robinson, S.	12.00
Redd Koppe, J. W.	126.15	Richards, A. M.	5.00	Robinson, T.	6.00
Redfern, C. R.	25.00	Richards, B.	.90	Robinson, W.	43.16
Redmond, K. A.	25.00	Richards, C. W.	7.50	Robinson, W. F.	122.75
Reed, E. W.	35.00	Richards, E.	65.00	Robinson, W. T.	8.50
Reed, H. B.	1,939.95	Richards, J. E.	10.00	Robinson Transport	105.49
Redden, M. B.	239.25	Richards, P. W.	14.25	Robinson Lumber, Ltd.	532.73
Reed, J. B.	37.10	Richards, R.	25.50	Robinson & Sons	17.20
Reed, W. H.	16,180.36	Richards, V. I.	37.60	Robinson's Grocery	492.66
Reed & Turnbull	282.80	Richards McNaughton Co., Ltd.	58.30	Robinson's Transport	18.03
Reed's Bazaar (China & Gift Shop)	339.07	Rich, Dr. C. B.	10.55	Roach, Dr. E. B.	8.00
Rees, D.	47.95	Rich, Dr. J. L.	111.18	Roach, J. L.	12.30
Rees & Sons, H. J.	6.95	Rich & Rohrer	1,197.88	Roback, P. J.	10.00
Reeves, G.	25.50	Richardson, C. W.	21.25	Robb, P. A.	35.00
Reeves, H. C.	47.40	Richardson, E. L.	52.50	Robbins, A. C.	5.00
Reeves, J.	51.11	Richardson, F.	93.57	Robbins, C. M.	7.50
Reeves & Sons, Ltd.	23.55	Richardson, J. H.	25.00	Robbins, W.	20.80
Reflector Hardware Corp.	15.28	Richardson, Dr. J. W.	18.00	Roberge, E.	63.00
Refunds—Various	38,520.24	Richardson, O. T.	3.75	Roberge, Z.	2.00
Regal Bakery	643.56	Richardson Bros.	24.28	Robertson, A., Vermilion	5.00
Regal Cap Mfg. Co.	761.16	*Richardson & Sons, Ltd., J. Miscellaneous	28,195.47	Robertson, A., Notikewin	130.00
Regal Meat & Groceries	16.00	Richardson Road Machinery	761.62	Robertson, A. D.	134.16
Reggin Roofing & Metal Works	53.20	Richland Rooms	12,677.43	Robertson, E. M.	94.54
Reiber, H. M.	1.94	Richman, P. N.	23.50	Robertson, G.	24.10
Reich, J.	132.00	Richmond, C. B.	17.00	Robertson, J., Calgary	340.00
Reid, C.	12.62	Rick, E. A.	2.24	Robertson, J., Notikewin	38.70
Reid, H. D.	15.00	Rickett, E.	459.00	Robertson, J. H.	21.37
Reid, Dr. J. A.	45.00	Riddell, M.	29.29	Robertson, K.	105.55
Reid, J. L.	128.00	Rideau Meat Market	192.00	Robertson, N.	44.36
Reid, R. B.	225.50	Rideau Specialty Co.	244.08	Robertson, N. G.	21.12
Reid, Dr. R. M.	141.90	Riel, R.	6.65	Robertson, W. J.	81.00
Reid, R. S.	19.00	Riemer, A. F.	4.00	Robertson Agencies	9.95
Reid, W. C.	6.00	Ries, W. A.	1.50	Robertson Safes, Ltd.	640.00
Reid & Carriere	1.00	Riess Products	75.00	Robertson's Seed & Feed	.80
Reiersen, I. D.	30.00	Riford, S.	9.10	Robideau, E. S.	1.00
Reiersen, N.	30.00	Rigby, J.	1,265.00	Robin Hood Flour Mills	19,983.82
Reigh-Coghill Co., Ltd.	11.25	Riggins, M. F.	15.00	Robins, Dr. K. F.	27.00
Reilly-Kent Agency, The	26.64	Riggins, J.	8.00	Robins, L.	100.00
Reimer, J. D.	86.76	"Right" Book Club, The	2.50	Robison, J. W.	44.35
Reinecke, O. L.	27.70	Rightway Cash Store	2.40	Robob, P.	1.50
Reinhardt, A.	2.00	Riley, D. E.	88.25	Robson, E.	.80
Reinholt, R. W.	351.20	Riley, H., Grouard	70.00	Rochfort Hardware	32.77
Reinhorn, Dr. C. G.	89.50	Riley, H., Notikewin	1.50	Roch's Bakery	81.00
Reinke, O.	2.15	Riley, Dr. R. C.	36.60	Rock Oil Co., Ltd.	95.34
Reisor, L. F.	35.00	Riley & McCormick, Ltd.	90.00	Rocke, G. V. H.	35.00
Reiz, O.	20.00	Riley's Transport	19.11	Rocky Mtn. House Cartage	5.00
Reliable Clothing Co.	12.00	Rimbey, E. B.	113.23	Rocque, L.	43.25
Reliable Printing Co., Ltd.	3,697.55	Rimber, A. F.	2.00	Roe, E.	12.57
Reliable Typewriter & Adding Machine Corporation	3,924.03	Rimby Record, The	2.00	Roe, J.	5.00
Reliance Grain Co.	18.65	Rimey, V. L.	172.00	Roebuck, J.	20.00
Reliance Storage & Cartage Co.	31.02	Rimington & Payne Motors	87.88	Roelofs, H. J.	9.50
Reliance Welding Works	606.61	Rimmer, L.	15.00	Roelofs, K.	11.70
Remey, V. L.	61.00	Ringrose, G. W.	40.00	Rogen, H. B.	9.30
Remington Rand, Ltd.	3,679.09	Rioux, J.	75.00	Rogers, E. R.	2.76
Remissions—Various	24,569.91	Riplinger, P.	8.27	Rogers, W. L.	1.25
Remole, R. H.	12.00	Risdon's Machine Works	8.00	Roginsky, I.	16.00
Renard, W. E.	45.00	Riske, G.	398.00	Rollin, H. P.	5.00
Reners, J.	2.20	Ritchie, G. F.	11.00	Rollinson Mine	16.00
Reues, A.	1.50	Ritter, G.	7.25	Rollins, M.	6.70
Renfrew Motors, Ltd.	141.23	Ritz Cafe	29.00	Rolph Label Works	10.35
Rennick, E. J.	13.50	Riverdale Coal Co.	6.33	Rolston's General Store	70.20
Rennie, J. W.	39.50	Rivers, Dr. J.	10.00	Romanchuk, Y.	10.00
Reno Trading Co., Ltd.	36.51	Rivers, Dr. J. H.	46.00	Romanchych, H.	75.87
Renouf Publishing Co.	10,072.54	Riverside Grocery	508.24	Romaniuk, K.	1.75
Revell, Dr. D. G.	179.40	Riverside Hardware	28.00	Romanko, G.	.35
Revell, Dr. A. M.	37.50	Riverside Iron Works, Ltd.	4,169.07	Ronald Press Co.	35.96
Revell Co., F. H.	7.16	Riverside Sales Co., Ltd.	35.00	Roneo Co. of Canada, Ltd.	163.29
Revelstoke Sawmill Co., Ltd.	2,949.80	Rivest, D.	75.00	Rooney, P. G., Bezanson	406.15
Rex Theatre	120.00	R.K.O. Distribut'g Corp., Ltd.	40.00	Rooney, P. G., Crooked Creek	124.20
Raykdal, J. V.	20.30	Robert, R. J. A.	177.37	Rooney & Co., J. H.	150.00
Raynar Bros.	1.00	Roberts, D.	17.50	Roosa & Wikstrand	10,021.08
Reynders, M.	2.26	Roberts, H. H.	34.03	Roosa, Wickstrand & Willson	15,152.95
Reynolds, C.	1.65	Roberts, J.	48.05	Root, E.	154.32
Reynolds, E. A.	75.00	Roberts, M. N.	60.00	Roper, C. T. C.	5.85
		Roberts Coal Co.	172.73	Roper, L.	12.25
		Roberts Service Station	154.06	Rosary Hall	218.40
				Rosco Manufacturing Co.	34.96

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Rose, Dr. C.	\$ 15.00	Rundle Mountain Trading Co., Ltd.	\$ 20.72	Sartoris Lumber Co.	\$ 570.99
Rose, Dr. G. B.	15.00	Runnals, W. C.	45.00	Saskatchewan Book Bureau	10.80
Rose, P. B.	20.00	Rupert, C.	2.50	Saskatchewan Pool Elevators, Ltd.	.48
Rose, Dr. S. M.	353.50	Rupert, R.	11.52	Saskatoon Star-Phoenix, Ltd., The	3.60
Roseboom, H.	30.00	Rupp, J. W.	133.00	Saskatoon Welding Co., The	144.50
Rose-Bud Flour Mills Co., Ltd.	49.50	Rural Co-operator, The	.35	Sather's Super Service	9.30
Rosedale Industries	13.00	Rush, J.	12.05	Satinwood Percheron Horse Breeders' Association	16.80
Rosedale Motors	12.40	Rusk, Dr. J. C.	55.00	Satterfield, J. R.	40.00
Rosenbaum, I.	27.99	Rusty's Truck Service	122.22	Saturday Night	250.00
Rosenbaum, W. I.	237.53	Rutledge, W. A.	110.10	Saul, T. H.	4.00
Rosenberg, M.	3.25	Rutherford, A., Edmonton	22.00	Saulet, K.	1.45
Rosenthal, D.	52.20	Rutherford, A. J.	5.05	Saulow, L. G.	7.00
Rosenthal, H.	15.00	Rutherford, J. W.	17.50	Saunders, J. G.	44.00
Roskam, Rev. J. A.	55.00	Ruzicka, J. R.	9.05	Saunders, L. W.	25.00
Ross, B.	9.00	Ryan, B.	264.31	Saunders, S. J. R.	77.77
Ross, E.	247.87	Ryan Bros.	253.50	Saunders Transfer & Taxi	151.05
Ross, F. E.	35.00	Ryan Bros., Ltd.	552.91	Savage, G. S.	1.95
Ross, G. W.	7.45	Rycroft Co-op. Assoc., Ltd.	89.60	Savage, W. D.	597.68
Ross, H.	6.00	Rycroft Meat Market and Grocery	104.78	Savard, T.	54.40
Ross, H. V.	55.00	Rye, L.	211.80	Savary, A. W.	194.25
Ross, J. H.	2,214.40	Ryerson Press	32,825.75	Savary, J. W.	240.00
Ross, J. W.	8.87	Rylander, O. M.	30.00	Savo Soaps, Ltd.	131.04
Ross, M.	3.50	Rylands & Co.	8.40	Sawan, P.	9.00
Ross, N.	24.00	Ryley, R.	8.00	Sawdon, T.	45.70
Ross, N. D.	210.00	Ryley Hardware	6.35	Sawyer-Massey, Ltd.	15,613.75
Ross, S. M.	1.75	Ryley Meat Market	19.75	Scanlan, P. J.	13.00
Ross Auto Service	1.75			Scarr, J. A.	766.50
Ross Garage	3.25			Schaduk, G.	1.50
Ross Lumber, H. H.	12,010.90			Schaeffner, J. M.	2.00
Rossander, M.	5.00	Total Section "R"	\$ 325,274.36	Schafer, E.	30.00
Rosse, J.	24.00	Sabin, C.	\$ 30.20	Schaffer, W.	18.95
Rosswell, T. W.	13.50	Sabin, S.	287.58	Schaffner, L. B.	2.40
Rostaing, P.	40.00	Sabo, E.	2.61	Scharff Bros.	5.10
Rosypal, V.	4.25	Sabo, L.	41.80	Scheidt, E. J.	154.00
Roto Company	150.07	Sabourin, Dr. S.	433.75	Scheidt, W. J.	128.00
Roughridge, A.	2.00	Sacker, J. E.	14.50	Schellenberger, H.	82.50
Rougier Freres Inc.	117.85	Sackville, Prof. J. P.	148.15	Schelske, J.	23.75
Roulier, J.	3.00	Sadownik, I.	21.00	Schering (Canada), Ltd.	38.02
Round, E.	11.90	Safeway Stores, Ltd.	7,048.44	Schinnour, F. L.	42.16
Round Hill Trading Co.	915.47	St. Adelaide, Sister	525.00	Schirmer Inc., G.	11.08
Rousseau, J. J.	94.18	St. Arnault, Rev. Father P.	3.95	Schlereth, P.	30.33
Routledge & Sons, Ltd., G.	3.50	St. Augustine Mission	60.00	Schmidt, E. C.	30.00
Roux, O.	14.00	St. Bernard's Mission	252.00	Schmidt, H.	5.00
Routhier, Rev. Father	38.08	St. Edouard Percheron B. Association	16.80	Schmidt Transfer	5.10
Row Peterson Co.	437.82	St. Francis Xavier University	1.95	Schmaltz, Dr. S. M.	15.00
Rowland Canning Co., Ltd.	395.50	St. Germain, A., Morinville	3.00	Schmaltzbauer, F.	30.00
Rowe, E.	212.00	St. Henri's Mission	90.00	Schmelzer, R.	3.20
Rowe & Williams	130.64	St. James Sash & Door	6.00	Schneider, H. H.	24.25
Rowell, W. D.	19.30	St. John's Ambulance Assoc.	157.65	Schneider, J.	78.00
Rowl & Leng	1.00	St. Joseph's Rectory	14.00	Schneider, L. J.	30.00
Rowley, A.	205.00	St. Joseph's University College	237.50	Schneider, N.	32.82
Rowlev, G.	30.62	St. Louis Cafe	9,552.09	Schneider Bros.	6.91
Rowley, G. R.	275.00	St. Margaret's Technical Press, Ltd.	2.99	Schoenberger, E.	3.00
Rows Agencies, W. E.	15.40	St. Mary's Home	1,922.40	Schoeppe, P. W.	108.00
Rowson, F.	541.75	St. Paul Chamber of Commerce	4.65	Schofield, M. L.	20.00
Rowswell, T. W.	313.23	St. Paul Foundry	76.65	School for the Deaf & Blind	425.00
Roxburgh, Rev. F. D.	105.00	St. Paul Journal	59.25	School Science & Mathematics	3.40
Roy, P. A.	9.50	St. Paul Motors	11.30	Schooling, W. R.	11.00
Roy Electric Co., The	110.81	St. Paul Pharmacy	1.50	Schouenbourg, A.	73.16
Roy, Swancesky & Schmaltz, Drs.	93.00	St. Paul Wholesale, Ltd.	159.00	Schow, H. R.	12.60
Roy's Ambulance & First Aid Service	103.85	Sakowski, N.	7.25	Schreiber, Dr. M.	232.90
Roy's Grocery	10.00	Sales, Ltd., W. W.	438.52	Schroeder, O.	9.30
Royal Auto Wreckers	269.70	Salvador, J.	6.00	Schroeder, J.	7.25
Royal Bank of Canada	12,262.30	Salvation Army	23,663.91	Schuler, T. M.	13.57
Royal Crown Soap, Ltd., The	4,400.57	Samis, I.	691.00	Schultz, F.	2.80
Royal Fruit Co.	609.60	Sampson, A. J.	7.20	Schultz, F. D.	5.85
Royal Lumber Co.	434.45	Samuels & Co., Ltd., J. H.	7.40	Schultz, R. B.	7.85
Royal Sanitary Institute	7.51	Sanborn, F.	68.70	Schumaker, C.	100.00
*Royal Securities Corp., Ltd.	6,212.50	Sanborn, J.	10.20	Schurter, C. J.	99.95
Royal Trust Co.	412.50	Sanborn, J. B.	25.76	Schutoski, A.	65.00
Royal View Mine	627.83	Sanborn Co., B. H.	22.75	Schwartz, M.	199.00
Roycroft Hardware	3.95	Sanborn Co.	.58	Schwartz, J.	21.70
Rozak, M.	8.00	Sanburg, P. V.	50.00	Science Press, The	5.65
Russell, A.	150.00	Sande, S. O.	1,761.50	Scofield, M. L.	20.00
Russell, C. H.	45.00	Sandercock, A.	4.45	Scona Garage	50.00
Russell, E.	8.50	Sandercock, Dr. F. E.	6.00	Scorgie, E. L.	3.00
Russell, G., Innisfail	3,889.04	Sanderson, C.	10.00	Scott, A. G.	61.10
Russell, G., Empress	36.70	Sandever, T. J.	5.00	Scott, A. N.	15.00
Russell Sage Foundation	2.60	Sandy's Machine Shop	16.19	Scott, C. W.	102.20
Rubin, E.	1,593.04	Sanford, C. L.	15.00	Scott, F. J.	10.00
Rubuliak & Son	8.15	Sangster, A. G.	294.89	Scott, G.	6.50
Ru Decal Transfers, Ltd.	86.73	Sangster, L. J.	17.00	Scott, H., Calgary	4.00
Ruden, Dr. L.	10.00	Sanitary Supply Co. of Alberta	155.70	Scott, H., Edmonton	5.00
Ruff, E.	19.75	Santa Rosa Grocery	12.30	Scott, H. B.	12.00
Rule, C.	7.25	Sarco Canada, Ltd.	49.40	Scott, J. C.	18.00
Rumley, D.	60.00	Sarette, E. E.	28.50	Scott, Dr. J. W.	150.00
Rumley, J.	24.00	Sartoris, M.	6.80	Scott, K. A.	3.00
Rumley, L.	60.00			Scott, L. J.	5.00
				Scott, M.	140.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Scott, S.	\$ 300.00	Shaver, Ltd., A. M.	170.00	Simpson, W. E.	\$ 1,592.53
Scott, T. E.	4.00	Shaw, A. F.	8.00	Simpson Mercantile	4.45
Scott, T. H.	45.00	Shaw, E.	30.00	Simpson & Lea	8.50
Scott, W. C.	34.45	Shaw, H.	16.00	Sims, T. C.	27.80
Scott, W. M.	6.00	Shaw, M.	30.00	Sims-Brown Co.	5.61
Scott, Ltd., S. F.	447.80	Shaw, M. M.	42.00	Sinclair, A., High Prairie	19.20
Scott-Foresman & Co.	45.23	Shaw, Dr. R. M.	143.05	Sinclair, A., Tiger Lily	7.56
Scott Fruit Co., Ltd.	3,789.76	Shaw, S.	41.50	Sinclair, A. L.	14.00
Scott & Melvain	6.00	Shaw, T. C.	2.04	Sinclair, C. S.	19.80
Scott's Garage	20.30	Shaw, W. R.	274.50	Sinclair, H. M.	30.00
Scougall, G. H.	24.05	Shaw, Y.	167.60	Sinclair, R. D.	30.03
Scoumn, G. S.	1.00	Shea, D.	28.70	Sinclair, W.	100.00
Scribners & Sons, C.	1,052.36	Shea, Dr. W. A.	12.50	Sing Co., C. T.	112.00
Scully, F.	15.00	Shearer, A. E.	25.00	Singer, J. A.	25.65
Scully, Ltd., W.	91.00	Shearer, R.	35.00	Singer, H.	172.00
Seaman's Model Tire Repair	917.50	Sheehan, D.	24.88	Singer, J.	517.50
Searle Grain Co., Ltd.	601.78	Sheehan, M.	3.02	Singer Cigarette Paper Tube	182.50
Sebern, H. E.	46.46	Sheets, C. C.	50.65	Co.	
Security Assets Co., Ltd.	312.50	Sheets, W. H.	4.02	Singer Sewing Machine Co.	1,230.87
Sedgewick Land Insurance Co.	16.00	Sheffield, J. A.	35.10	Singer's Grocery	34.24
Sedgewick S.D. No. 1567	60.80	Shelfo, E.	7.00	Sipe, G. A.	1.20
Sedore, F.	4.80	Sheinin, S.	99.00	Sisters of the Atonement	2,746.40
Sedore, J.	166.95	Sheldon, E. W.	42.50	Sisters of St. John the Divine	40.00
Seed World	2.07	Sheldon's, Ltd.	20.00	Sisters of Our Lady of Charity	3,496.30
Seely, A. J.	82.63	Shenfield, F. W.	29.00	Sisters of Service	80.00
Seeman, J.	170.00	Shenfield, H. E.	14.25	Skelding, G.	54.80
Seibel, H.	.50	Shenfield, H. & E.	81.55	Skelton, A.	5.25
Selent, G.	1.90	Shepard, L. J.	6.00	Skelton, J.	3.70
Selkirk, M. L.	5.91	Shepherd, R. F.	240.50	Skelton's Meat Market	125.74
Sellar, J.	633.68	Sheppard, E. H.	63.95	Skinner, F.	50.00
Sellers, H.	1,127.61	Sheppard, J. E.	48.25	Skinner Engine Co.	1,533.57
Semaka, R. W.	72.54	Sheppard, R.	112.00	Skinner & Co., T.	66.50
Semenovich, G.	2.00	Sheren, S.	14.10	Skinner & Son, Ltd., T.	45.50
Semkuley, W.	48.00	Sheriff, Calgary	26.10	Skinner & Labrie, Ltd.	104.96
Semotiuk, A.	30.00	Sheriff, Drumheller	12.90	Skinner's Auto Blacksmith	2.50
Sentinel Motors	81.04	Sheriff, Lethbridge	36.15	Shop	
Seppola, H.	31.25	Sheriff, Macleod	12.00	Skoro, J.	180.00
Septimus, B.	22.05	Sheriff, Peace River	14.55	Skov, J.	47.50
Sequin, R.	2.00	Sheriff, Wetaskiwin	4.60	Skov Lumber Co., Ltd.	11.50
Servant, G.	18.00	Sherman, C.	90.00	Slack, T.	2.50
Servant, O.	10.70	Sherwin, C.	2.25	Slade Battery & Auto Electric	11.81
Service, H.	15.00	Sherwin, R.	18.00	Service	
Service Department Store	10.00	Sherwin, R. N.	8.33	Slemko's Tire Service	7.70
Service Garage, Burdett	.35	Sherwin Williams Co. of	1,840.32	Sletteide, J.	.35
Service Garage, Chinook	6.50	Canada		Slinn, W. J.	74.85
Service Garage, Granum	8.50	Sherwood, R. E.	33.00	Sloan, C.	25.00
Service Garage, Kinsella	3.75	Shiddle, G.	22.57	Sloan, D. L.	.50
Service Garage, Onoway	3.00	Shierman, D.	97.50	Sloan, L. W.	68.00
Service Garage, Rycroft	20.31	Shillabeer, Dr. J. C.	40.00	Sloane Drug Stores, Ltd.	28.00
Service Garage, Three Hills	39.50	Shinners, Dr. J. M.	10.00	Slorach, W. R.	81.10
Service Hardware, Ltd.	556.98	Shirreffs, Dr. H. S.	7.50	Smale, P. T.	49.45
Service Meat Market	59.97	Shirriff's, Ltd.	122.92	Smale, R.	30.00
Service Station Equip. Co.	6.00	Shkrobat, J.	12.37	Smale Brothers	5.00
Servillo, T.	7.85	Shoal Creek Store	21.00	Small, T.	1.50
Sestrap, M.	59.98	Shock, J. J.	51.20	Smalley, J.	5.51
Settles, E. I.	6.00	Shook, E. J.	25.00	Smart & Biggar	2.98
Severson, S. T.	8.75	Shopland, H.	6.19	Smart's Transfer	50.70
Seward's Soap Company	216.81	Shoprite Stores	159.04	Smart's Transfer	75.50
Sexsmith, L.	2.00	Shore, E. S.	21.50	Smedstad, J.	33.52
Sexsmith Bakery	19.00	Short, S.	30.00	Smedstad's Garage	2.00
Sexsmith Meat Co.	8.95	Short, W. H.	6.10	Smith, A., Delburne	10.00
Sexsmith Supplies, Ltd.	37.50	Short Stop Service, Cardston	1.00	Smith, A., Lethbridge	6.50
Sexton, J.	8.00	Short Stop Service Station,		Smith, A. A.	18.00
Sfra, A.	32.00	Lethbridge	3.25	Smith, A. B.	96.62
Shackleton, A.	10.48	Shortliffe, D. L.	25.00	Smith, A. E.	50.00
Shalin, B. J.	8.00	Shortreed, W. J.	25.00	Smith, A. G.	2.00
Shanahan Chemicals, Ltd.	9,674.17	Shortridge, G. W.	6.00	Smith, A. M.	36.00
Shandro, Dr. W. A.	60.00	Shuckburgh, L.	16.00	Smith, Mrs. A. M.	76.29
Shankland, W.	10.00	Schultz, R. B.	11.70	Smith, B., Beaver Mines	15.00
Shanks, A. C.	13.50	Shuttleworth Chemicals, Ltd.	68.14	Smith, B., Calgary	90.00
Shanks, J.	18.00	Shymka, A.	30.90	Smith, B., Edmonton	67.50
Shantz, A.	5.00	Sidener, Jack	6.75	Smith, B., Enilda	138.00
Shantz, G. G.	30.00	Sidener, Jim	1.35	Smith, C., Drumheller	13.53
Shantz, M.	57.50	Sidor, F.	2.05	Smith, C., Grimshaw	4.00
Shapka, N.	49.00	Siemens-Reiniger (Canada),		Smith, C. C.	760.46
Sharon, J. O.	25.00	Ltd.	6.30	Smith, C. E.	32.15
Sharp, A. D.	227.60	Sievert, C. E.	310.00	Smith, C. S.	1,105.68
Sharp, E.	2.00	Siewert, R.	3.00	Smith, D. E.	83.10
Sharp, E. F.	12.00	Sikorki, F.	19.20	Smith, Rev. D. W.	75.00
Sharp, J., Crossfield	9.10	Silent, G.	9.75	Smith, E.	5.15
Sharp, J., Notikewin	5.80	Silver Burdett & Co.	3.54	Smith, F., Carnwood	30.00
Sharp, L. L.	268.20	Silvester Supplies, Ltd., G.	178.90	Smith, F., Grimshaw	11.04
Sharp, M. A.	75.00	Simmons, L.	70.00	Smith, F., Nestook	55.60
Sharp, W. J.	19.98	Simmons, Limited	508.92	Smith, F. D.	22.40
Sharp Shop	4.00	Simon Co., Ltd., L.	125.82	Smith, F. J.	.35
Sharp's Theatre Supplies	94.65	Simoneau, A.	55.50	Smith, F. W.	224.61
Sharpe, A.	2.00	Simons, P.	861.18	Smith, G. C.	1.60
Sharpe, Dr. E. M.	36.60	Simonsen, A.	3.50	Smith, H., Ashmont	7.20
Sharpe, H. P.	25.00	Simonsen's Hardware	31.05	Smith, H., Hondo	30.00
Sharpe & Page	4.90	Simpkin Marshall, Ltd.	1,033.52	Smith, H. A.	203.00
Shatz, M. J.	89.32	Simpson, J.	7.25	Smith, H. E., Edmonton	215.00
Shaver, H. B.	6.10	Simpson, M. M.	25.00		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Smith, H. E., Breton	\$ 5.00	Sopius Manufacturing Co.	\$ 32.72	Star Auto Service	\$ 4.10
Smith, H. H.	23.73	Sorenson, H.	107.70	Star Meat Market	46.80
Smith, H. M., Calgary	123.58	Sorkilmo, P. M.	149.97	Star Taxi	3.00
Smith, H. M., Chinook Valley	16.40	Soroka, N.	52.50	Stark, V.	.85
Smith, I.	9.15	Sorokoski, M. and H.	118.00	Starr, A. L., & Storey, M. G.	47.00
Smith, I. M.	8.45	Soto, J.	30.00	Starr's Ambulance Service	101.23
Smith, J., Edmonton	19.80	Sousa, J. J.	1,442.32	State of California, Dept. of	
Smith, J., Vegreville	2.00	South African Legation	1.67	Education	4.15
Smith, J. F.	73.14	South Alberta Publishing Co.	1.50	Stauffer, E. R.	2.95
Smith, J. L.	40.00	South-Western Publishing Co.	77.11	Stauffer, F.	35.00
Smith, L.	3.50	Southam Press	950.50	Stauffer's Machine Shop	157.85
Smith, L. L.	150.00	Southard, W.	10.00	Stavely Advertiser	4.00
Smith, M. A. C.	8.35	Southcott & Co., Ltd., J. P.	34.84	Stecyk's Service Station	1.75
Smith, M. B.	36.00	Southerland, M.	72.60	Steed, N.	1.65
Smith, N. M.	14,181.09	Southern Alberta Co-operative		Steel, I.	60.00
Smith, P.	40.35	Association, Ltd.	178.53	Steele, J.	2.43
Smith, P. and Olsen, R.	60.80	Southern Alberta Dairy Pool,		Steele, Dr. N. D.	80.25
Smith, Dr. P. F.	78.75	Ltd.	62.00	Steele, W. M.	1.50
Smith, P. W.	20.00	Southern Saskatchewan Co-op.		Steele Briggs Seed Co., Ltd.	970.66
Smith, R.	9.50	Stockyards, Ltd.	120.00	Steensen, T.	31.91
Smith, R. B.	24.00	Sovereign Potters, Ltd.	163.03	Steeves, J.	20.00
Smith, R. M.	25.00	Spaepen, P.	150.00	Stefanyk, M.	4.00
Smith, S.	517.05	Spackman, Dr. E. V.	65.00	Steffes Brothers	238.30
Smith, S. H., Hanna	.75	Spangler, H. M.	.50	Steffler, E. J.	55.50
Smith, S. H., High River	3.15	Spankie & Spankie, Drs.	8.00	Steinbrenner, R.	150.00
Smith, T. F.	32.00	Spargo, P.	6.00	Steinlauf, E.	120.00
Smith, W., Lousana	2.69	Sparks, H. H.	4.25	Stelter, T.	.75
Smith, W., Redcliff	16.94	Spark's Garage	2.60	Stengel, F. & K.	320.40
Smith, W., Thorchild	86.00	Spaulding, C.	40.00	Stenseth, M.	12.00
Smith, W. G.	590.00	Speak, F. W.	1.85	Stephen & Proctor	6.00
Smith, W. J. J.	27.00	Speedometer Service Depot	34.44	Stephens, Dr. C. W.	12.00
Smith, W. S.	80.00	Speedy Delivery Service	416.44	Stephens, G. R.	4.15
Smith Battery Co.	457.03	Speer, D. L.	25.00	Stephens Co., Ltd., G. F.	271.60
Smith Bros.	8.90	Speers, G. W.	210.00	Stephens, Ltd.	260.32
Smith Cartage Co.	325.00	Spelman, G.	.75	Stephenson, H. T.	40.25
Smith Exide Service Stn., A.	374.16	Spence's Shoes	12.00	Stephenson, J.	62.52
Smith Lumber Co., E. T.	20.00	Spencer, E. W.	9.40	Sterenchuk, W.	11.00
Smith Saw Mill, H. M.	60.38	Spencers, D.	2.14	Sterling, G.	5.75
Smith & Co., R.	30.08	Spies, R. P.	17.80	Sterling Finance Corp., Ltd.	451.58
Smith & Andrew	599.50	Spirit River Motors, Ltd.	6.40	Sterling Food Markets, Ltd.	43.43
Smith & Corona Typewriter	1,124.06	Spirit River Pharmacy	3.30	Sterling Rubber Co., Ltd.	12.38
Smith, Davidson & Wright,		Spooner, J. K.	178.30	Sterling Shoes, Ltd.	5.00
Ltd.	5,734.80	Spotswood's Hightway Cash		Stern, I.	426.00
Smith, Egbert & Smith	2,846.75	Store	156.65	Sternchuk, W.	11.00
Smith & Nephew, Ltd.	47.55	Spratt, C.	107.70	Sterne, E.	5.00
Smith's Ambulance Service	194.25	Sprecker, F.	30.00	Stettler Flour Mills, Ltd.	180.00
Smith's Drug Store	1.00	Spreman & Son, I.	4.40	Stettler Independent, The	4.75
Smith's Transfer & Taxi, J.	8.90	Springbett, W.	162.20	Stettler Motors	39.65
Smithers & Bonellie	9.66	Springer, E.	5.00	Stettler Planing Mill	17.80
Smittens, S.	25.97	Springthorpe, W. E.	.66	Stevens, A. R.	52.20
Smokers Supplies, Ltd.	79.75	Springvale Colony	8.09	Stevens, C. T.	31.95
Smoky Lake Electric	14.00	Spruhan, G., Lacombe	57.00	Stevens, C. W.	41.20
Smyth, B. H. L.	3.00	Spruhan, G., Willesden Green	3.50	Stevens, J. F.	50.00
Snap-on Tools of Canada, Ltd.	38.44	Sprung-Clindinin, Ltd.	12.80	Stevens, W. R.	341.66
Snaunes, H.	369.23	Squacella, M.	77.00	Stevens Company, The	3,106.87
Snell, H. J. and O. J.	120.00	Squibb & Sons of Canada,		Stevenson, A. H.	7.50
Snider, R. L.	191.70	Ltd., E. R.	374.85	Stevenson, C.	125.00
Snodgrass, H.	8.00	Standard Broom Manufactur-		Stevenson, J.	75.50
Snowdon, C. C.	1,351.88	ing Co., Ltd.	95.30	Stevenson, M., Edmonton	61.00
Snowdon, E.	11.95	Standard Brands, Ltd.	1,872.22	Stevenson, M., Wabamun	23.50
Snowflake Laundry	1,273.17	Standard Electric	195.31	Stevenson, S.	8.20
Soby, H. M.	12.00	Standard Engine Co.	214.61	Stevenson, Dr. T. B.	88.80
Soby, Dr. H. W.	61.00	Standard Garage	1.50	Stewart, A., Edmonton	24.90
Soby's Store	118.82	Standard Hardware, Ltd.	12.90	Stewart, A., Taber	21.65
Social Credit League	139.50	Standard Importing & Sales		Stewart, E.	20.00
Social Credit Party of Great		Co.	212.86	Stewart, F.	22.95
Britain	3.61	Standard Iron Works, Ltd.	8,992.71	Stewart, Dr. F. J.	182.00
Social Credit Publishers	15.00	Standard Oil Co. of British		Stewart, G., Champion	100.02
Social Credit Secretariat, Ltd.	304.60	Columbia, Ltd.	1,013.32	Stewart, G., Edmonton	32.70
Social Crediter, The	3.50	Standard Pharmacy	7.00	Stewart, G. W.	7.00
Social Frontier, The	3.07	Standard Service Station	7.06	Stewart, J.	29.20
Social Science Research		Stacey Lumber Co., Ltd.	1,108.39	Stewart, J. A.	2.00
Council	3.19	Stacpoole, Dr. H. B.	112.00	Stewart, J. H.	16.48
Society of Motion Picture		Stadens, A.	39.38	Stewart, N. & T. S.	92.50
Engineers	8.11	Stadnick, S.	5.00	Stewart, P. A.	4.65
Sodeman, J. F.	17.00	Stafford, E. P.	666.00	Stewart, R. E.	14.95
Soderquist, A.	1.50	Stagg, J. W.	29.33	Stewart, Dr. R. F.	117.50
Sokoloski, J.	10.00	Stagg Motors	18.35	Stewart, T. D.	2.50
Sokoloski, S.	20.00	Stainbrook, H.	55.00	Stewart, W.	4.00
Sokutne, N.	14.00	Stallknecht, Rev. H.	25.00	Stewart Bros., Penhold	143.43
Soldiers Settlement Board	4,378.90	Standal, R. M.	11.03	Stewart Bros., Red Deer	97.15
Solex Company, Ltd.	655.85	Standen, L.	30.00	Stewart Cartage Co.	2.50
Somers, T. F.	51.00	Standen's	78.64	Stewart Hardware, Ltd.	567.21
Somers, Dr. S. M.	15.00	Standeven, G.	10.00	Stewart-Warner Dominion	
Somers, W. D.	25.80	Standish & Son	15.46	Service Station	229.23
Somerville, Dr. A.	19.76	Stanford University Press	6.36	Stewart's Garage	21.45
Somerville, D. S.	8.80	Stanley, G.	14.50	Stewart's Groceteria	109.48
Somerville, W. M.	190.50	Stanley, M.	87.50	Stewart's Motor Transfer	3.22
Sommer, A. M.	35.00	Stanley Paper Co., Ltd.	6,431.35	Stibbards, Rev. B. G.	415.81
Sommerville Hdwe. Co., Ltd.	10,375.46	Stan's Service Station	4.25	Stickney, L.	41.20
Sones, A. E.	22.91	Staples, Dr. C. A.	45.60	Stickney, T.	100.40
Sonet, E.	32.50	Stapleton, A. A.	2,500.00	Stickney Bros.	150.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Stiles, J. F.	\$.40	Sunnyside Auto Body Works	\$ 89.34	Taylor & Pearson	\$ 3,223.93
Stiles, J. H.	12.00	Sunset Seed Co., Ltd.	607.40	Taylor & Pearson Broadcasting Co., Ltd.	275.50
Stilling, C. W.	2.15	Sunshine Service Station, High Prairie	32.50	Taylor, Pearson & Carson, Ltd.	3,553.73
Stilling's Heating, Plumbing and Sheet Metal Works	33.65	Sunshine Service Station, Mossleigh	.35	Taber Canning Co., Ltd.	96.00
Stinson, Dr. J. E.	15.00	Sunshine Stores	8.61	Taber Drug & Stationery Co.	4.25
Stinson's Bakery	3.15	Sunwapta Broadcasting Co., Ltd.	66.00	Taber Flour Mills	113.00
Stock's Drug Store	4.35	Super Heat Coal Co., Ltd.	4,562.15	Taber Meat Market	5.87
Stoelting Co., C. H.	11.23	Superintendent of Documents (Washington)	19.55	Taber Times	5.20
Stogryn, M.	2.00	Superior Grade Coal Co., Ltd.	2.00	Tachynski, N.	10.55
Stokes Co., F. A.	9.77	Superior Lumber Yards, Ltd.	.60	Taggart, H. A.	6.25
Stokes Drug Co.	79.71	Supina Mercantile Co.	317.05	Tag's Service Station	13.96
Stokke, I.	8.05	Supplies Clearing House	35.00	Tait, B.	22.70
Stone, J. M.	31.00	Supreme Court Reporters	444.18	Tait Groceries, H.	9.00
Stone, L.	31.00	Supreme Service Station	.75	Talbot, Dr. A. E.	5.00
Stone, M.	314.25	Surgical Supplies (Canada), Ltd.	14.78	Talbot Percheron Association	5.75
Stone, Dr. W. R.	10.00	Sutherland, D.	14.00	Talbot, A.	2.77
Stone's Service Store	367.70	Sutherland, Dr. F. H.	1,216.65	Tally, I. P.	35.00
Stone & Cox, Ltd.	3.00	Sutherland, G. R.	85.00	*Tanner & Co.	11,370.00
Stoney Creek Collieries	954.42	Sutherland, J.	1,310.26	Miscellaneous	100.00
Stony Plain Hardware	4.05	Sutherland, J. A.	18.00	Tarbov Bros., Ltd.	170.52
Storch, W. R.	20.60	Sutherland's Pharmacy	25.91	Tarr, P. J.	39.00
Store, W. M. A.	2.80	Sutton, D.	42.00	Tate, G.	2.00
Store Supply & Equipment Co.	17.64	Sutton & Sons	154.21	Tate, J. H.	16.00
Storey, J. G.	68.80	Svendsen, D.	50.00	Tawatinaw Garage	1.20
Storey, W. H.	100.00	Swallow, G. E.	378.50	Tawatinaw General Blacksmith	2.50
Storey's Garage	19.40	Swallow, N. H.	49.80	T.C. Motors	308.33
Story, Dr. G. E.	9.00	Swalm, N.	690.00	Teachers' College, Columbia University	174.97
Storz Instrument Co.	48.29	Swan, E. A.	1.50	Teague, T.	4.00
Stott, J.	2,865.18	Swan, R.	10.00	Teare's Bakery	15.50
Stoutenburg, G. H.	18.00	Swanson, A.	125.00	Teasdale, J. R. W.	11.20
Stoutenburg, W.	8.00	Swanson, E.	6.45	Tebbutt Shoe & Leather Co., Ltd.	1,397.28
Strachan, J.	126.00	Swanson, F.	304.63	Teco Stores	112.14
Strachan, O.	5.45	Swanson, N.	12.81	Tee, T.	3.00
Strand, H.	10.00	Swanson Lumber Co., Ltd.	144.00	Teepee Creek Trading	69.20
Strand Cafe	14.00	Swanston, R. F.	.76	Tees & Perse of Alberta, Ltd.	35.00
Strand Coffee Co., Ltd.	1,100.25	Swanston, W.	95.00	Tegler Building, Ltd.	360.00
Strathcona Floral Co.	39.42	Swartz, F.	1.50	Teha, A.	199.60
Strathcona Furniture Exchange	.40	Swartz, J.	2.05	Tellier, H. E.	12.82
Strathcona Weekly News	13.80	Swartzenberger, P.	111.00	Temple Association	4.00
Strathmore Hardware	2.70	Swedish Canadian Pub. Co., The	50.00	Temple Duff Drug Co., Ltd.	24.10
Strathmore Standard	8.17	Sweet, Dr. A. H.	10.90	Templeman Bros.	6.96
Strathmore Trading Co.	123.79	Sweetapple, Dr. C. H. H.	83.25	Templeton, M. S.	2.00
Stratte, A. C.	243.50	Sweetnumson, D. S.	1.72	Ternoway, W.	.90
Strause, R.	7.60	Swenson, O.	4.00	Terpsma, N.	32.50
Street, W. E.	30.00	Sweryda, J.	9.65	Terrill, Ltd., A. M.	2.75
Strembitsky, G.	20.00	Swift Canadian Co., Ltd.	12,439.21	Terry, A.	217.92
Stretch, J.	25.20	Switzer & Co., H. A.	207.67	Terry's Shoe Store, B.	17.00
Stretton, L.	40.00	Sych, W. M.	24.00	Terwilliger, Dr. N. L.	80.00
Strickland, E. H.	16.05	Sydenham, F.	9.50	Tester, J.	49.50
Strilchuk, Dr. N. C.	26.20	Sylvan Lake Creamery	7.10	Tetley, A.	3,887.13
Stringer, C. F.	15.00	Sylvan Lake Motors	26.22	Tetley, F.	76.07
Strobel, H.	15.00	Sylvester Mfg. Co., Ltd.	13.62	Tews, A.	13.49
Strocher, C. E.	12.41	Symington, N. E.	2.42	Texas Company of Canada	11,501.14
Strohmeyer & Carpenter Inc.	24.42	Symons, E.	14.00	Textile Products Co.	3,323.98
Strome, Dr. W.	5.00	Syska, S. J.	4.50	Thatcher, D.	12.00
Stronach, A. S.	10.00	Sysoloff, A.	53.00	Thayer, S. W.	16.75
Strong, H. D.	506.25	Systems Equipment, Ltd.	16.73	Theaker, E. W.	11.00
Strong, W. J. T.	6.00	Szigethy, S.	20.25	Theatre Arts Inc.	1.69
Strong-Scott Mfg. Co., Ltd., The	211.42	Szoke, G.	13.80	Therriault, C.	3.85
Stuart Bros.	20.90	Szygowski, Dr. J.	2.50	Thibault, F. H.	21.00
Stubb, A. W.	32.00	Total, Section "S"	\$ 243,081.78	Third Bros. Drug Co.	3.85
Stubbett, S.	13.50			Thompson, C.	21.00
Stuber, G.	1.30			Thompson, F. D.	18.16
Student, W.	12.00			Thompson, G., Calgary	22.25
Sturgess, A. E.	5.00			Thompson, G., Fawcett	18.30
Sturm, E.	15.00			Thompson, G. J.	37.50
Sturm, M.	4.50			Thompson, G. M.	.75
Sturrock, R. C.	11.05			Thompson, G. S.	109.59
Styles & Co., T. J.	2,424.73			Thompson, H., Grimshaw	286.10
Suder, K.	800.00			Thompson, H., Kinuso	8.25
Suder, M.	150.00			Thompson, J.	3.75
Sulik, J.	3.40			Thompson, Dr. K.	12.50
Sullivan, F.	10.00			Thompson, W., Edmonton	27.40
Sun Directories, Ltd.	25.00			Thompson, W., U. of A.	9.95
Sun Drug Store	5.65			Thompson, W. L.	235.00
Sun Life Assurance Co. of Canada	337.00			Thompson, W. R.	68.00
Sun Publishing Co.	1.69			Thompson Co., F. M.	223.41
Sun Specialties Co., Ltd.	25.80			Thompson, Ltd., G. V.	124.90
Sunbeam Auto Service	19.10			Thompson Hardware Co., Ltd.	7.35
Sunburst Motor Coach Co.	332.24			Thompson & Sons, J.	3.00
Sunderman, C. S.	4.16			Thompson's Grocery	23.75
Sunderman, C. W.	2.25			Thom, D.	19.20
Sunderman, K.	99.00			Thom, L.	6.00
Sunderman, S.	10.08			Thomas, A. O.	212.61
Sunholm, E. R.	4.80			Thomas, C.	45.00
Sundre Garage	1.50			Thomas, C. C.	18.81
Sunland Biscuit Co., Ltd.	410.39			Thomas, D.	26.24

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Thomas, E.	\$ 25.50	Torrie, R. J.	\$ 46.00	Tuckey, C.	\$ 2.21
Thomas, G.	76.00	Tory, G. W.	3.50	Tuckey, C. W.	83.88
Thomas, J.	7.35	Toschak, E. A.	165.00	Tufty, P.	80.33
Thomas, L.	6.00	Tose, E.	20.00	Tuke, R. M.	6.00
Thomas, P. H.	140.38	Tosh, J. H. & G. M.	35.00	Turner, A.	4.00
Thomas, R.	22.10	Tough, G.	12.00	Turner, C. E.	15.70
Thomas, R. D.	22.00	Tousignant, T.	21.50	Turner, D. E.	12.45
Thomas, S. D.	6.00	Toutant, A.	47.50	Turner, E.	70.00
Thomas Garage	129.86	Toutant, L. V.	50.00	Turner, Dr. F. J.	422.70
Thomsen, E. R.	30.00	TOWNS:		Turner, G.	175.10
Thomson, H. E.	4.50	Athabasca	26.90	Turner, J. W. L.	12.25
Thomson, J. Banff	188.05	Bassano	27.00	Turner, M.	5.00
Thomson, J., Edmonton	20.00	Blairmore	740.04	Turner, R. E.	8.00
Thomson, J. M.	10.65	Brooks	10.00	Turner, T.	35.00
Thomson, L. M.	59.50	Camrose	200.00	Turner, W. O.	50.00
Thomson, M.	8.00	Cardston	175.38	Turner & Co.	14.65
Thomson, R.	11.91	Claresholm	1,792.33	Turner Drafting Co.	1,038.24
Thomson, Dr. R. K.	102.50	Coleman	940.00	Turner Valley Drug Co.	2.50
Thomson, W.	112.36	Coronation	201.80	Tuerdochlib, M.	7.90
Thomson & Co.	160.18	Edson	92.96	Tuetin, H. S.	1.80
Thomson Hardware, Ltd.	32.05	Gleichen	61.75	Tunstall, G.	3.50
Thomson Dalgleish, Ltd., The	62.35	Grande Prairie	174.63	Tupper, T. S.	69.85
Thornburn, H. M.	4.00	Hanna	183.97	Turcotte, B.	13.50
Thoraldson, S.	107.00	High River	510.72	Turcotte, G. R.	6.93
Thordorson, C.	35.76	Innisfail	36.00	Turcotte, L. B.	261.22
Thoreson, H. P.	.25	Irvine	12.00	Turin, P.	30.00
Thorn, F. L.	6.30	Lacombe	324.55	Turnbull, M.	44.75
Thornber, H. R.	6.00	Leduc	60.00	Turnbull Hardware	7.55
Thornton-Perkins Co.	1.80	Macleod	572.43	Tuttle & Dalphin	5.00
Thorp, P. E.	89.00	Magrath	80.00	Tuxedo Coffee & Spice Mills, Ltd.	2,051.49
Thorpe, S.	66.34	Nanton	688.71	Twentieth Century Fox Corp., Ltd.	10.00
Thorsby Board of Trade	46.00	Okotoks	60.00	Twentieth Century Motors	4.12
Three Hills Capitol	3.00	Olds	8.00	Twin Hill Service Station	1.95
Three Hills Coal Company	33.55	Ponoka	347.00	Twynning, M.	18.00
Three Hills Hardware	60.60	Raymond	80.00	Tyle, W. H.	56.50
Three Hills Motors	1.75	St. Paul de Metis	120.00	Tyler, E. E.	16.25
Three Star Motor Service	13.30	Stettler	190.21	Tyler, W.	83.50
Thresher, A.	3.00	Stony Plain	10.00	Tymochko, A.	10.00
Thurber, R. E.	126.00	Taber	39.39	Tynan & Co., Ltd.	15.00
Thwaites, R. T.	1,083.03	Three Hills	98.48	Tynko, W.	11.00
Tibbansen, E. N.	23.40	Tofield	29.50	Typewriter Circle Co.	322.42
Tiffen, Dr. M. E.	211.25	Two Hills	40.00	Typewriter Sales Co.	106.14
Tiffen, J. L.	5.20	Vegreville	139.30		
Tilbe, W. F.	40.00	Vermilion	3,058.96		
Tillapaugh, J.	35.00	Wainwright	25.50		
Tilley Press	1,747.12	Townsend, E. A.	7.45		
Tillotson, F.	232.00	T.V. & C. Papers of Alberta	41.40		
Timber Preservers, Ltd.	3,274.39	Trachte, T.	6.27	Ubell, J.	\$ 30.00
Timberland Lumber Co., Ltd.	3,835.78	Traffic Service Corporation	10.00	U. & I. Cafe	2,406.77
Timblin, J.	1,278.10	Traichel, M.	3.20	Ukrainian Greek Catholic Association	69.40
Timms, A. M.	3.00	Trail Service Station	1.65	Ukrainian Educational Society	3.00
Tingstad, J.	74.15	Train, A.	216.80	Ukrainian National Hall	46.25
Tinkess, L. E.	68.00	Traines, W. C.	1.00	Ulin, P.	23.98
Tipp & Sons, Ltd., J. L.	134.25	Trainer's	64.25	U.L.T.F.A. Hall	92.45
Tippet-Richardson, Ltd.	18.40	Trane & Co. of Canada, Ltd.	3.50	Ullman, L.	80.00
Titterington, W.	72.25	Trans-Canada Press	15.00	Umbach, C.	72.77
Tizzard, A. C.	60.00	Transcontinental Townsite Co., Ltd.	10.00	Umbach, J. H.	1,307.61
Tizzard, N.	10.00	Traunweiser, H.	150.00	Union Auto Wreckage	40.00
Tizzard, R.	2.75	Travers, J.	100.00	Union Bakery & Cafe	19.25
Tobiasson, V. T.	16.20	Treacy, W. A.	56.04	Union Furniture Exchange	21.00
Tocher, J.	35.00	Treleaven, R. F.	42.75	Union Milk Co., Ltd.	4,198.16
Todd, F. S.	15.60	Tremblay, L. H.	10.60	Union Motors Co.	16.25
Todd, G.	36.25	Tremco Mfg. Co. (Canada), Ltd.	108.80	Union Oil Co. of Canada, Ltd.	2,818.97
Todd, W. T.	3.45	Trevor, W. H.	40.50	Union Packing Co., Ltd.	3,202.13
Todd Co.	278.43	Trimble & Sons, H. M.	28.67	Union Service Station	61.21
Tofield Coal Co., Ltd.	697.61	Trimble Sign Service	9.00	Union Tractor & Harvester Co.	50,055.56
Tofield Library	2.00	Trochu Tribune, The	3.00	Union Transfer	34.00
Tofield Mercury, The	4.00	Trogden, W.	2.00	Union Air Transport	499.66
Tofield Service Station	2.75	Trook Furniture, W.	264.00	United Church of Canada	140.89
Tolmie, Dr. J. A.	150.00	Trotter, W. B.	197.00	United Cycle & Motor Co., Ltd.	.75
Tolsdorf, H. W.	62.00	Trotter, W. L.	4.25	United Dairies, Ltd.	2,816.90
Tomlinson, B.	2.00	Trotter & Morton, Ltd.	4.95	United Engines & Threshers, Ltd.	51.50
Tomkins, P. C.	52.50	Trottier, M.	60.00	United Farmers of Alberta	101.66
Tomkow, W.	39.00	Trottier, W. L.	1.25	U.F.A. Co-op. Assoc., Ltd.	350.06
Tomuk's Garage	43.45	Trotz, J.	22.00	United Grain Growers, Ltd.	382.73
Tonn, G.	10.00	Trout Brook Co. Inc.	870.88	United Irrigation District	2,330.92
Tonsi, A.	43.34	Trudeau's Cleaning & Dye Works	57.25	United Merchants of Alberta	4.20
Tonsi, B.	24.35	Trueman, W. E.	258.00	Uncle Ben's Exchange	80.60
Tony's Welding Shop	1.25	Trunchap, J.	.35	Underwood, A. E.	17.87
Tooke Bros., Ltd.	196.95	Truscott Tires, Ltd.	228.91	Underwood Elliott Fisher, Ltd.	1,948.64
Topham, R.	120.00	Trusts & Guarantee Co.	490.00	Unger, P. G.	26.70
Topper, J. B.	52.00	Truswell, W. R.	2.85	Universal Aircraft	4.87
Torbett, J.	39.52	T. & T. Supply	50.00	Universal Button Fastening & Button Co.	10.80
Torgerson, S. M.	200.00	Tucker, Dr. G. N.	30.00	Universal Garage, Athabasca	421.50
Torgerson, W. & J.	8.00	Tucker, H. H.	70.16	Universal Garage, Hanna	17.00
Toric Optical Co.	117.80	Tuckett, Ltd.	1,752.51		
Toronto Sanitary Towel Supply Co.	11.40				
Toronto Type Foundry Co., Ltd.	675.03				
Torrie, D. M.	12.35				

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Universal Garage, Wildwood	\$ 122.33	Vic's Garage	\$ 1.25	Walker Mfg. Co., Ltd., S. C.	\$ 26.56
Universal Motors	26.65	Victor Fox Foods, Ltd.	27.50	Walker & Holbertson	65.66
Universal Sales	2.00	Victor X-Ray Corporation of		Wald, P.	11.00
Universal Service	4.25	Canada, Ltd.	2,284.89	Walden, J. N.	327.50
Universal Utilities	27.38	Victoria Fruit Packing Co.,		Walenchuk, S.	.77
University of Alberta:		Ltd.	924.23	Walkey, Dr. L. W.	125.00
Interest on Debentures	12,500.00	Victory Hall Board	17.00	Walkinshaw Office Equipment	
Miscellaneous	7,239.70	Videsjorder, S.	5.00	Co.	607.28
Printing Department	6,288.15	Viking Garage	1.15	Walkling, H.	58.46
University of Arizona	.31	Viking News, The	4.00	Wall Trucking	1.50
University Associates of Canada	51.25	VILLAGES:		Wallace, C. H.	12.00
University Book Store	111.90	Bashaw	36.00	Wallace, G. B.	3.00
Univ. of British Columbia	15.00	Bentley	404.95	Wallace, G. R.	3.00
University of Chicago	3.09	Carstairs	10.00	Wallace, Dr. H. C.	89.00
University of Chicago Press	41.43	Derwent	19.00	Wallace, J. D.	30.00
University of Iowa	.55	Hay Lakes	5.50	Wallace, S.	3.00
University of Manitoba	12.12	Hythe	51.80	Wallace & Norman, Ltd.	310.00
University of Minnesota Press,		Killam	20.85	Wallbank, R.	740.36
The	8.25	Manville	3.00	Wallenberg, J.	40.00
University of Nebraska	13.42	Mirror	4.00	Walling, E. G.	20.00
University of North Carolina		Mundare	30.00	Wallington, J. C.	35.20
Press	47.05	Penhold	110.00	Wallis, R.	46.00
University of Saskatchewan	6.04	Provost	170.00	Walmsley, T.	224.35
University of Toronto	22.45	Sexsmith	100.00	Walner, A.	258.24
University Prints	60.23	Spirit River	8.50	Walsh, J. A.	.99
Unland, A. A.	17.40	Strome	4.00	Walsh & Charles	162.38
Unland, J. M.	43.00	Sylvan Lake	3.00	Walshaw, H. C.	7.50
Urquhart, R.	54.93	Waskatenau	3.85	Walsh, W. J.	65.00
Utas, J.	7.44	Youngstown	9.00	Walters, A.	18.75
Utas, R.	9.70	Villandry, O.	9.45	Walters, J.	10.75
Utility Repair Shop	2.35	Vilna Motors	6.24	Walters, J. T.	3.35
Total, Section "U"	\$ 100,544.38	Vipond, O. W.	7.00	Walters, T.	16.25
		Virtue, A. G.	70.00	Walton, R. L.	75.00
		Virtue, J.	30.00	Walton, W.	29.60
		Visscher, L.	2.00	Wampole & Co., H. K.	56.65
		Vitagraph, Ltd.	50.00	Ward, Dr. A. E.	26.00
		Vitychuk, M.	.90	Ward, D. J.	4.00
		Vogel, F.	10.00	Ward, E.	11.00
		Voice of Transportation, The	5.00	Ward, F.	101.85
		Volorney, J.	4.50	Ward, L.	10.00
		Vooy's, A.	544.84	Ward, R. L.	35.00
		Vrund, K.	1.00	Ward Lock & Co., Ltd.	2.67
		Vulcan Advocate	4.00	Wanchuk, A.	29.88
		Vulcan Co-operative Dray	102.36	Wang, H.	8.60
		Vulcan Supply Co.	3.56	Wanless Lumber	47.41
		Total, Section "V"	\$ 10,381.55	Wannop, Dr. G. G.	95.00
				Wanous, W. L.	118.80
				Wanstch, A.	50.00
				Warawa, J. J.	28.90
				Warham's Cartage	32.20
				Warkentin, P. C.	80.00
				Warkostach, G.	1.00
				Warner, H.	7.44
				Warner, H. S.	42.00
				Warner, W. E.	11.23
				Warner Auto Service	.35
				Warner Blacksmith Shop	2.50
				Warnock, C.	7.90
				Warnoch Garage	1.60
				Warr, W. A.	23.65
				Warren, C.	10.55
				Warren, G. S.	149.09
				Warwick & York Inc.	1.95
				Watson, A.	33.48
				Watson, Dr. A. M.	5.00
				Watson, B.	30.00
				Watson, C. H.	15.50
				Watson, C. M.	9.00
				Watson, D. J.	14.25
				Watson, E.	10.00
				Watson, E. J.	2.45
				Watson, H.	6.55
				Watson, J.	5.00
				Watson & Campbell, Ltd.	19.48
				Watson & Co., Ltd., J.	3,035.01
				Washburn, W. E.	180.33
				Waskatenau District Co-op.	44.75
				Wasmuth, A. W.	100.00
				Wasywich, M.	8.00
				Watcher, R. H.	2.00
				Waterhouse, J. A.	61.60
				Waterloo Mfg. Co., Ltd., The	1,270.80
				Waterloo Music Co.	35.64
				Waterous, Ltd.	53.00
				Waters, J. L.	18.35
				Waterton Lakes Grocery and	
				Meat Market	69.64
				Watkin, H.	337.50
				Watkins, B.	933.26
				Watkins Bros.	1.25
				Watt, C. W.	2.70
				Watt, D. M.	1.75

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Watt, H. P.	\$ 110.60	Western Distributors	\$ 42.35	Whitford, J.	\$ 6.00
Watt, O.	21.10	Western Drafting & Blueprinting Co.	1,199.32	Whiting, W.	36.00
Watts, A. K.	28.70	Western Examiner, The	163.62	Whitlaw, A.	30.00
Watts, E.	8.60	Western Farm Leader, The	61.12	Whitlock Lumber Co.	788.17
Watts, Dr. E. H.	35.00	Western Grocers, Ltd.	24,422.47	Whitlow Brothers	10.69
Watts, M. L.	33.45	Western Garage	122.22	Whitman, Dr. O.	4.00
Watts Manufacturing Co.	2.80	Western Hardware, Ltd.	21.06	Whitmore, Dr. E.	4.50
Watwood, E. C.	27.45	Western Junk Co.	27.50	Whitmore, G. H.	1,861.01
Waverly Rooms	104.00	Western King Mfg. Co., Ltd.	10.89	Whitney, F.	27.50
Wazywich, M.	8.00	Western Machine Works, Ltd.	8.65	Whitney's Garage	12.73
Webster, A.	857.30	Western Messenger, The	1.50	Whittaker, O.	15.00
Webster, G. H.	96.76	Western Motor Coach Line	17.19	Whyte Motors, Ltd.	110.75
Webster Electric Co.	3.40	Western Music Co., Ltd.	35.96	Wickett & Craig, Ltd.	10.67
Webster Publishing Co.	47.70	Western Natural Gas Co.	56.10	Wickins, W. J.	123.16
Wear, J. H.	34.10	Western Nurseries	21.00	Widewater Fish Pool	11.90
Wear Ever Brush Co.	10.27	Western Ptg. & Lithographing	5,103.96	Wiebe, P. P.	47.46
Wears, T. M.	34.00	Western Producer	1.00	Wiebe, W. R.	364.28
Weatherhead, C. A.	2.58	Western Sales Book Co., Ltd.	5,863.57	Wiechert, M.	.96
Weaver's Taxi	29.50	Western Steel Products	8,537.53	Wiedemann Co., A.	26.88
Webb, A. C. T.	30.00	Western Supplies, Ltd.	8,610.91	Wiefley, R.	2.00
Webb, A. D.	39.96	Western Supply & Mfg. Co.	194.59	Wiens, Dr. A. T.	711.65
Webb, G.	307.00	Western Tent & Mattress Co., Ltd.	2,371.28	Wiese, C. R.	20.01
Webb, H.	19.68	Western Tie & Timber Co., Ltd.	538.52	Wiese, R.	21.20
Webb, H. S.	3.00	Western Transfer & Storage Co., Ltd.	152.01	Wight, C. and E.	212.50
Webb, M.	5.00	Western Vinegars, Ltd.	10.45	Wight, D. O.	108.00
Webb Book Publishing Co.	10.08	Western Wholesale Florists, Ltd.	.90	Wight Electric	27.89
Webb & Sons, Ltd., E.	42.50	Westberg, S.	15.00	Wightman, H.	95.00
Webb's	393.47	Westbrook, J. H.	67.87	Wihnan, D.	20.00
Webber, O. H.	293.55	Westburg, J.	20.75	Wilcox, M.	290.40
Weber Bros.	4.00	Westcott, C.	19.00	Wild, E.	35.00
Weder, F. W.	12.25	Westcott Belgian Horse Club	10.00	Wild, F.	185.50
Weibe Flour Mills	10.55	Westerlund, L.	7.40	Wild, P. L.	195.00
Weiler, M.	25.00	Westhaver, F. E.	16.70	Wildfire Coal Sales	19.00
Weiller & Williams Co., Ltd.	1,248.25	Westlock Coal Co.	10.20	Wildman, R.	22.50
Weinloss, Dr. C. H. W.	463.50	Westlock Exchange	14.50	Wiley, Ltd., F. H.	20.81
Weir, A. A.	988.15	Westlock Hardware-Furniture Store	5.50	Wiley & Baskett	10.00
Weir, G.	129.65	Westlock Percheron Horse Breeders' Association	21.60	Wiley & Sons Inc., J.	53.01
Weise, C. R.	55.29	Westlock Truck Service	18.33	Wilhite, J. H.	41.15
Weisgerber, P.	6.00	Westlock Witness	96.90	Wilk, A.	4.00
Weisler's, Ltd.	138.67	Westmount Garage	22.65	Wilke, O.	4.20
Weiss, A. W.	22.51	Weston, R.	25.60	Wilkin, Ltd., W. L.	12,714.65
Weiss, J.	7.75	Weston Bros.	7.40	Wilkin, Baragar & Wilkin	36.32
Weiss, K.	1.60	Wetaskiwin Free Press	74.99	Wilkins, J. E.	7.75
Weiss, R.	56.25	Wetaskiwin Furn. Exchange	39.96	Wilkins Co., Ltd., R. C.	37.02
Welbourn, C. A.	170.00	Wetaskiwin Motors	1.85	Wilkins Transport	4.31
Welbourn, J. W.	75.00	Wetaskiwin Times	88.77	Wilkins & Nuttall	15.85
Welded Products, Ltd.	56.00	Wetaskiwin Welders	55.05	Wilkinson, Dr. E.	24.50
Welding & Machine Shop	127.20	Wetherall & Co.	255.21	Wilkinson Co., Ltd.	347.34
Wells, E. R.	195.00	Wetterberg, Ltd.	159.60	Wilkinson Electric Co., Ltd.	298.54
Wells, J. C.	3.75	Weymark, J. H.	6.00	Wilkinson & McLean, Ltd.	9,409.99
Wellwood, W. G.	441.70	Whaley, Royce & Co., Ltd.	25.58	Williams, A.	10.00
Welsh, E.	114.25	W.H.B. Garage	14.95	Williams, A. S.	161.02
Welsh, R. J.	487.40	Wheale, J.	6.00	Williams, C., Edmonton	1.25
Wembley Hardware	27.85	Wheeler, H. E.	378.00	Williams, Claire, Edmonton	20.00
Wener, J. A.	462.54	Wheeler, A.	28.96	Williams, C. Nampa	48.00
Wener & Sons, M.	453.09	Wheeler, V. C.	13.85	Williams, C. L.	2.70
Wanger, J. D.	161.04	Wheeler Publishing Co.	1,035.56	Williams, C. M.	505.40
Werklund, P. L.	25.60	Whetstone, S. W.	2.00	Williams, E.	4.50
Werner, J. A.	321.54	Whidden, E.	77.50	Williams, G. M.	45.24
Werner, R.	48.00	Whidden, I. E.	5.00	Williams, J.	20.00
Werner's Auto Livery	25.70	Whillans, Dr. D. M.	16.00	Williams, J. F.	12.00
Wernick, H.	17.12	White, A.	8.15	Williams, J. M., Lethbridge	75.50
West, M.	15.00	White, A. H.	7.50	Williams, J. M., Bowden	5.15
West Canadian Collieries, Ltd.	399.89	White G., High Prairie	41.33	Williams, J. S.	5.18
West Disinfecting Co.	83.00	White, G., Vermilion	12.00	Williams, L. F.	124.60
West End Garage	161.35	White, G., Springdale	6.60	Williams, M.	88.35
West End Garage & Machine Shop	5.50	White, G. R.	2.30	Williams, Dr. R. G.	125.00
West End Nurseries	53.00	White, H., Seba Beach	5.00	Williams, Rev. R. H.	5.00
West Lethbridge Consolidated S.D. No. 10	7.20	White H., Whitecourt	46.00	Williams, Dr. S. O.	5.00
West Petroleum Co.	184.51	White, J., Ribstone	8.00	Williams, W.	3.67
West Printing Co., Ltd.	64.19	White, J., Wenham	30.00	Williams Bros.	1,422.17
West Taylor Bickle & Co., Ltd.	135.75	White, O. V.	40.00	Williams Machinery Co., Ltd.	77.69
Western Auto Supply Co.	18.00	White, T. E.	2.00	Williams Shoe, Ltd.	2.20
Western Canada Construction, Ltd.	88,846.86	White, W.	200.00	Willard, J. T.	11.41
Western Canada Construction and Builder	1.00	White, W. J.	12.20	Willets, E.	142.00
Western Canada Flour Mills Co., Ltd.	9,921.84	White Lunch Cafe, Westlock	5.35	Willets, F.	30.00
Western Canada Importers	68.36	White Lunch Cafe, Taber	7.50	Williamson, A. J.	2,182.78
Western Canada Institute, Ltd.	2,998.95	White Star Coal Mine	424.89	Williamson, D. S.	12.00
Western Catholic, The	28.00	White Star Mutual Telephone Co.	10.00	Williamson, E. H.	5.40
Western Cereal Co.	4.95	White's Bakery	209.55	Williamson, H.	30.00
Western Chemical Industries, Ltd.	73.04	Whitaker & Sons, Ltd., J.	19.21	Williamson, J.	1.85
Western Commercial Co., Ltd.	73.00	Whitecourt Lumber Co., Ltd.	692.87	Williamson, W.	1.36
Western Construction & Lumber Co., Ltd.	878.38	Whiteoak, T.	564.00	Williamson & Callison	1,328.40
Western Dairy, Ltd.	12.00	Whiteside, Dr. W. C.	621.75	Willier, P.	11.00
				Willier, W.	47.00
				Willington Horse Breeding Association	10.75
				Willington Motor Sales and Service	44.76
				Willis, J.	2.75
				Williscroft, W.	615.67
				Willows, L. F.	587.40

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Willson Stationery Co., Ltd.	\$ 1,960.22	Wong, H.	\$ 3.35	Yardley, P.	\$ 22.00
Wilson, A.	130.20	Wong, W.	61.38	Yates, G. E.	1.90
Wilson, A. E., Calgary	10.00	Woodbridge, J. C.	77.80	Yates Lumber Yards	488.84
Wilson, A. E., Grimshaw	20.50	Woodburn, J.	2.38	Year Book Publishers	14.68
Wilson, C., Calgary	326.00	Woodcock, Dr. D.	157.75	Yeates, E.	15.45
Wilson, C., Edson	16.64	Woodcock, S.	6.00	Yoachin, W.	400.00
Wilson, C., Vermilion	2.90	Woodland Dairy, Ltd.	11,025.38	Yonkers, J. H.	454.50
Wilson, C. P.	11.70	Woodlock, D. S.	167.25	York, D. V.	4.55
Wilson, D. E., Davsland	.50	Woodstock Rubber Co., Ltd.	265.18	York, Dr. W. O.	14.20
Wilson, D. E., Edmonton	13.00	Woodward's, Ltd.	574.28	York Knitting Mills, Ltd.	4,047.26
Wilson, D. M.	126.50	Woolcraft	28.24	Yost, L.	10.00
Wilson, E.	56.28	Woolgar, C.	18.40	Younger, J. L.	30.00
Wilson, Dr. F. D.	12.50	Woolman, J.	1.00	Youngstown S.D. No. 2186	750.00
Wilson, F. S.	6.66	Woolsey, C.	1,390.45	Yuen Bew and Luey Wun	386.21
Wilson, G. M.	9.35	Woolsey, T. A.	206.00	Zabel Motors	799.83
Wilson, H.	3.00	Woolworth Co., Ltd., F. W.	1.50	Zachariassen, E.	4.00
Wilson, H. E.	8.96	Worcester Wire Novelty Co., Inc.	3.61	Zacharuk, D.	5.30
Wilson, J.	26.37	Workmen's Compensation Board: Assessments	50,000.00	Zakav, A.	14.00
Wilson, L.	3.00	Workmen's Compensation Board: Interest on Investments	4,375.00	Zaparynuk, M. M.	24.70
Wilson, P.	14.00	Workmen's Compensation Board: Miscellaneous	11,007.08	Zazulahy, W.	8.00
Wilson, R.	1.50	World Book Co.	784.10	Zbryski, J.	39.90
Wilson, T.	79.00	Worley, G. C.	7.00	Zeczuk, J.	1.25
Wilson, T. L.	3.20	Worman, G. W.	4.60	Zeidler, W. R.	5.50
Wilson, W. J.	1,080.00	Worobetz, J.	1.25	Zeigler, W. F.	7.00
Wilson, W. M.	50.00	Woronuk, N. F.	18.50	Zeman's Produce Co.	187.00
Wilson Co., Ltd., C. P.	737.49	Woroschuk, D. J.	17.56	Zielke, G.	1.35
Wilson & Co., H. W.	75.60	Woroschuk, N.	7.80	Zilke, F. H.	21.75
Wilson & Co., Ltd., W. H.	288.87	Wozney, J.	14.55	Zimmerman, J.	9.67
Wilson Coal & Coke Co., Ltd.	179.56	Wray, B.	753.25	Zinger, L.	10.00
Wilson Electric Supplies	55.48	Wray, F.	26.55	Zinger's Radio Electric Service	1.00
Wilson Feed Store	94.91	Wray, Dr. J. S.	2,844.50	Zien, A.	26.60
Wilson Grocery, H.	86.08	Wrigglesworth, G. A.	67.50	Zuback, P. N.	1.20
Wilson Implement Co.	7.50	Wright, Dr. A. J.	573.95	Zucht, S.	8.00
Wilson Motor Distributing Co., Ltd.	600.35	Wright, E.	30.00	Zurawell, J.	364.90
Wilson-Munroe Co., Ltd.	14.00	Wright, E. E.	250.00	Zurborg, A.	6.00
Wilson & Osborne	4.95	Wright, Dr. E. K.	1,500.00	Zurfluk, R.	7.00
Wilson's	.50	Wright, F.	6.08	Zwarg, F.	14.28
Wilson's Seed Store	2.15	Wright, H. P.	17.30		
Wilton, A.	170.59	Wright, J.	.35	Total, Section "X.Y.Z"	\$ 10,709.25
Wilton, H. B.	3.75	Wright, J. W.	7.00		
Windsor, M. B.	971.15	Wright, K.	20.00	Advance to be accounted for:	
Windsor's	1,353.32	Wright, L. D.	249.20	Agriculture Department	\$ 10.00
Winfield Drug Store	7.50	Wright, L. P.	.58		
Winfield Garage	126.15	Wright, S. N.	2.48	LESS: Refunds received from under-	
Winfield Trading Co.	119.24	Wrought Iron Range Co. of Canada, Ltd.	19.30	mentioned:	
Winkelmann, O.	2.00	Wudel, O. G.	49.50	Alberta Govt. Telephones	\$ 2,804.00
Wing, W.	203.42	Wuetherick, L.	6.00	Alberta Liquor Control Board	121.34
Winnipeg Brush Co.	6.00	Wulff, C.	96.48	Alberta Poultry Federation	25.99
Winnipeg Free Press Co., Ltd.	203.63	Wyatt, Dr. F. A.	21.50	Alberta Trustees Association	15.93
Winnipeg Veterinary & Breeders' Supply Co.	3.40	Wye Grocery	40.50	Alx Agricultural Society	8.55
Winspear & Hamilton	260.00	Wylie, M. C.	31.50	Alton, R.	3.66
Winston Co., J. C.	3,050.61	Wyllie & Porter	2.00	Anglo-Canadian Underwriters	439.12
Winter, J. A.	2.00	Wynas Garage	6.80	Baker, F. M., M.L.A.	1.70
Winters, I.	43.15	Wyman Motors	.87	Bank of Montreal	4.00
Winters Bros.	30.50			Barton, J.	.35
Winthrop Chemical Co. Inc.	1,713.48	Total, Section "W"	\$2,206,032.80	Becker, F.	2.44
Wintrobe Bros.	188.36	X.L. Meat Market	\$ 285.83	Belyea, A. P. C.	18.40
Wise, J. E.	8.07	X.L. Motors	5.20	Berty, O.	3.00
Wishart, A.	35.36	Young, B. G.	12.50	Bjork, M.	5.00
Wisner, A. A.	417.50	Young, F. C.	7.80	Board of Trade, Bassano	46.20
Witnesses, Jurors and Interpreters, Fees and Expenses	2,174.10	Young, F. H.	211.95	Boisvert, A.	.86
Witney, H. A.	15.75	Young, G.	3.00	Bower, A. G.	2.45
Witsinabew, H.	9.00	Young, Rev. G. D.	135.00	Bower, J. E.	100.00
Wittke, O.	29.10	Young, Dr. J. G.	75.00	Broadbent, T.	11.75
Witton Co., The S.	8.07	Young, J. J.	5.00	Burgess, H. C.	40.00
Witwer Cartage	5.00	Young, Dr. M.	17.30	Campbell, A. C.	41.20
Wolanski, G.	36.00	Young, M. M.	506.40	Campbell, P.	1.30
Wolchinsky, A.	36.00	Young, R. A.	35.00	Canadian Pacific Railway	633.12
Wold, P.	10.50	Young, T.	3.00	Chappelle, J. W. S.	4.98
Wolf Lake Lumber Co.	50.16	Young, W.	12.00	Church, J. P.	11.00
Wolf's Garage	39.75	Young, W. A.	4.50	Church & Bradley	124.00
Wolff, A.	3.00	Young, W. L.	8.65	City of Calgary	7.16
Wollin, L.	12.13	Young & Son, G.	2.40	City of Drumheller	4.95
Wolochow, Dr. P.	134.40	Y.M.C.A.	150.00	City of Edmonton	98.35
Wolstenholme, F.	358.56	Y.W.C.A.	895.70	City of Lethbridge	37.80
Wood, A.	4.75	Young's Garage	1.95	City of Red Deer	545.40
Wood, A. H.	12.55	Yackulic, J.	8.00	Civil Service Assoc. of Alberta	36.72
Wood, C.	114.35	Yaeger, H. E.	2.75	Clarindale Stock Farm	30.00
Wood, E. H.	8.10	Yak & Shandro, Drs.	11.00	Clarke, J. W.	2.86
Wood, J. A.	7.00	Yakimischak, Dr. J.	17.50	Cleveland Tractor Co.	46.70
Wood, Dr. J. B. T.	496.00	Yakimchuk, P. J.	16.00	Cowley Sports Committee	2.85
Wood, M.	12.50	Yakubiec, J.	32.00	Croxton, H. E.	3.00
Wood, R. D.	27.83	Yaluzay, J.	1.00	Crowe, A. J.	29.55
Wood & Co., Ltd., G. H.	178.50	Yanew, J.	35.00	Cummings, J. B.	269.06
Woods, B.	30.00			Curran, H. E.	6.07
Woods, F. T.	130.00			Danish Consulate	6.94
Woods, R.	2.00			Dawson, W. J. S.	6.65
Woods Mfg. Co., Ltd.	90.61			Dent, F. C.	12.50
Women's Institute	9.00			Dominion Government	14,611.77
				Driscoll, D.	6.50

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Ducks Unlimited	\$ 3.50	Hillcrest No. 362	\$ 10.60	Scott, H. W.	\$ 2.80
Eady, C. W.	4.37	Inga No. 520	11.47	Skakun, N.	15.00
Eastern Irrigation District	574.78	Iron Creek No. 455	513.21	Smigorowsky, A.	12.00
Ellis, W. H.	1.05	Little Bow No. 98	99.38	Snowflake Laundry	15.00
Engbloom, J.	1.68	Livingston No. 70	256.92	Special Areas Trust a/c	416.00
Fitzpatrick, L.	19.50	Lloyd George No. 457	24.58	Steer, W.	39.25
George, W. G.	5.54	Marquis No. 157	70.77	Swiss Government, The	379.28
Gillman, H. C. L.	19.68	Melberta No. 483	128.84	Thompson, T.	10.85
Gordon, W.	2.45	Merton No. 451	21.66		
Government of the Province of Saskatchewan	47.85	Montgomery No. 458	1.22	Towns:	
Grande Prairie Municipal Hospital District	7.15	Morthen No. 551	3.90	Bassano	2.38
Green & Co., G. W.	15.90	Mountain View No. 310	58.00	Beverly	16.95
Gregory, F. L.	2.40	Norma No. 515	32.09	Blairmore	9.24
Hedemark, O.	.50	Norquay No. 279	23.39	Cardston	52.66
Hotel Shaughnessy	2.85	Opal No. 578	137.12	Coleman	72.49
Hudema, H.	20.00	Parkland No. 456	3.99	Edson	48.86
Hudson's Bay Co.	116.24	Pembina No. 552	100.89	Fort Saskatchewan	20.63
Hunter, C. A.	.50	Pioneer No. 490	40.75	High River	308.62
Improvement Districts	174.35	Poplar Grove No. 341	94.50	Innisfail	72.60
Jefferies & Sons, Ltd.	69.75	Progress No. 365	12.55	Lacombe	430.97
Johnson, H. C.	.63	Raven No. 342	36.81	Leduc	26.46
Jorgenson, J. F.	55.45	Ray No. 549	46.86	Macleod	954.14
Kay, J.	1.35	Rosebud No. 280	62.00	Magrath	23.25
Kellner, C.	6.46	Royal No. 158	111.18	Nanton	97.47
Kenda, M.	5.00	St. Vincent No. 573	91.56	Okotoks	591.48
Lloyd's	1,003.69	Smoky Lake No. 576	35.40	Olds	38.39
Lynn, N.	9.32	Sounding Creek No. 273	13.60	Pincher Creek	87.65
McInnes, M.	15.30	Springbank No. 221	15.50	Redcliff	131.31
McFarlane Lumber Co.	10.00	Spruce Grove No. 519	10.37	St. Albert	1.60
McKinley, J. H.	2.26	Starland No. 307	7.99	Stettler	231.25
McLeod, H.	12.85	Stauffer No. 309	20.04	Taber	183.45
McLeod, H. P.	2.85	Stockland No. 191	115.20	Three Hills	94.05
McLeod, N.	3.00	Stocks No. 363	59.55	Vulcan	5.91
Macleod General Hospital	9.00	Strathcona No. 518	221.02	Wainwright	145.20
MacQuarrie, J. C.	3.46	Sturgeon No. 548	44.63		
McRobbie, W.	1.68	Sugar City No. 37	8.69	Villages:	
Martin, C. E.	14.00	Unity No. 577	24.43	Airdrie	11.40
Medicine Hat Rotary Club	786.65	Vilna No. 575	9.66	Alliance	2.85
Mercury Oils, Ltd.	17.40	Wellington No. 481	26.67	Arrowwood	10.94
Municipal Districts:		Westerdale No. 311	18.82	Black Diamond	48.19
Argyle No. 99	20.85	Wheatland No. 395	7.43	Carstairs	6.63
Arthur No. 340	34.37	Woodford No. 550	44.51	Clyde	10.70
Asquith No. 394	18.75	Wostok No. 546	14.24	Delburne	22.80
Bigstone No. 459	24.36	National Timber & Fence Co.	381.37	Delia	2.25
Birch Lake No. 484	143.58	Nesemiuk, G.	5.00	Empress	2.80
Blackfoot No. 218	31.69	Netzell, H.	10.97	Frank	15.84
Bonnyville No. 572	26.31	Nordli, Mr.	.50	Irma	35.60
Bow Valley No. 219	58.23	Olafson, K.	.70	Killam	2.65
Bright No. 69	19.76	Peers, L.	10.50	Manville	18.50
Buffalo Coulee No. 453	18.81	Petroleum & Natural Gas Conservation Board	2,093.96	Mirror	11.80
Burlington No. 34	17.71	Pixley, W. E.	8.55	Morrin	5.97
Carbon No. 278	12.04	Poole Construction Co.	7.15	Munson	14.40
Cartier No. 637	4.45	Provincial Treasurer:		Rimbey	910.17
Cereal No. 242	51.86	Agriculture Department	1,028.72	Ryley	22.80
Champlain No. 544	19.00	Attorney General's Dept.	75.30	Shaughnessy	5.70
Clear Lake No. 129	47.75	Municipal Affairs Dept.	924.25	Spring Coulee	5.70
Clover Bar No. 517	23.25	Provincial Secretary's Dept.	715.60	Strome	20.84
Cochrane No. 10	35.96	Public Health Dept.	10,596.99	Turner Valley	26.10
Columbia No. 460	228.19	Public Works Dept.	8,275.38	Warner	37.05
Cornhill No. 487	70.42	Lands and Mines Dept.	4,055.18	Volowac, J.	.60
Coronation No. 334	90.66	Treasury Dept.	56.40	Walker, J. B.	20.00
Crown No. 399	126.26	Trade and Industry	55.40	Warchol, F.	15.35
Eureka No. 65	25.88	Bureau of Relief and Public Welfare	31,132.94	Western Canada Construction Co., Ltd.	49.35
Evergreen No. 427	4.73	Reinholt, F. W.	12.60	Wilkin, Ltd., W. L.	.78
Flagstaff No. 364	31.66	Rennie, A.	4.00	Willson Stationery	2.00
Flowery Plains No. 33	36.87	Rentz, E.	12.00	Workmen's Compensation Board	4,284.57
Ghost Pine No. 308	12.56	Rhys, H.	10.03	Wright, S.	5.54
Golden West No. 371	41.24	Rose, W. M.	20.00		
Grasswold No. 248	9.08	Royal Lawn Bowling Club	37.50		
Haig No. 396	13.25	Salvation Army	8.10		
Hays No. 338	37.14				
					\$ 97,020.37

CASH PAYMENTS

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247	9,007.69	1,162.07	7,188.46	143.82	17,502.04	1,162.07	954.53	115.50	2,333.80	255.00	19.00	2,116.98	10,545.16
251	4,978.11	880.64	9,424.29	79.63	15,362.67	880.64	2,775.26	135.00	3,822.92	254.00	164.60	2,243.01	4,357.44
252	973.55	662.08	2,578.81	23.10	4,237.54	662.08	400.42	60.00	477.05		24.00	840.19	1,144.60
253			1.20		1.20							1.20	
254	444.34		379.48	8.38	832.20							75.00	757.20
255	70.27		10.91	1.08	82.26							8.99	73.27
276	14,693.50	2,216.39	22,007.39	262.47	39,179.75	2,216.39	5,011.50	2,084.99	2,102.47		772.65	3,896.39	23,095.36
282	2,076.35	2,156.42	4,485.60	54.98	8,773.35	2,156.42	458.44	411.25	1,757.97		149.14	952.71	3,830.92
284	188.48		10.24	2.82	201.54							189.54	189.54
285	100.22		8.10	1.51	109.83							105.34	105.34
313	4.62			0.07	4.69							4.69	
316	12.24			18.	12.42							12.42	
344	231.17	247.07	92.48	4.17	574.89	247.07			7.20		90.01	230.61	230.61
374	574.49		8.02	8.48	590.99						4.49	586.50	586.50
375	1.31		3.52		2.21							4.49	
376	4,194.24	668.88	3,308.93	70.32	7,573.49	668.88	115.60	377.50	509.31		31.80	6,503.28	6,503.28
403	579.54		842.02	13.68	2,104.12		10.00		12.35			1,130.83	1,130.83
429	M.D.											22.40	22.40
432	799.03		176.18	13.00	1,132.41		93.49		3.45		184.53	706.74	706.74
433	71.21		16.87	1.22	132.50		43.20		102.40		8.99	77.56	77.56
434	524.68	35.58	374.17	7.52	941.95	35.58	1.95				22.50	781.47	781.47
435	363.27		18.34	5.42	387.03			171.00			4.49	211.54	211.54
436	818.81		70.03	12.04	900.88		30.00		115.40		20.99	879.89	879.89
461	1,095.68	5,842.16	2,133.98	27.75	9,099.57	5,842.16	30.00	300.00	43.00		909.20	1,702.81	1,702.81
462	986.06	2,136.07	299.75	27.75	1,449.76	2,136.07	20.00				336.07	337.57	337.57
465	588.00		14.34	8.70	611.04		10,000.00	1,361.25	121.30		102.13	566.04	566.04
466	9,988.96	291.27	17,774.96	214.83	28,270.02	291.27	2,033.40	379.50	112.70		368.87	16,056.50	16,056.50
469	826.31		78.57	58.42	11,524.36	4,885.97					7.49	766.95	766.95
491	2,082.71	4,885.97	4,497.26	48.	33.35	4,885.97					1,263.29	2,480.63	2,480.63
491a	32.87				24.83	98.49	.36		5.00		63.00	193.30	193.30
493	125.60	98.49	2.28	8.79	610.03						10.49	599.34	599.34
498	598.22		3.02	3.85	290.58						6.00	284.58	284.58
499	250.61		36.12	31.23	18,997.96	14,894.47	30.02		288.70		1,155.25	2,003.74	2,003.74
522	1,121.32	14,894.47	2,950.94	31.23	18,997.96	14,894.47			8.30		267.05	1,138.80	1,138.80
523	839.19	352.49	25.60		481.10	352.49			2.80		54.01	1.81	1.81
524	132.91	91.96	23.47		151.33	91.96			1.95		58.50	63.82	63.82
525	34.40	134.36	31.37	9.44	1,060.44	134.36			2.90		79.51	741.56	741.56
526	559.58	236.47	254.95	32.94	3,054.90	236.47	809.98	90.00	178.70		100.51	1,757.91	1,757.91
527	1,980.03	52.88	989.05	8.76	625.90	52.88					8.99	616.91	616.91
528	583.12		34.02	4.40	304.20							304.20	304.20
529	299.80				10,099.63	4,105.74	2,110.00	112.50	186.75		828.19	2,418.99	2,418.99
541	2,914.07	4,105.74	3,015.58	64.24	10,099.63	4,105.74			101.00		829.68	1,574.87	1,574.87
553	925.95	5,064.35	1,603.89	21.31	7,615.50	5,064.35	45.60	240.00	66.40		682.64	1,234.89	1,234.89
554	1,360.62	3,509.42	1,707.85	30.71	6,608.60	3,509.42	515.25	62.50	58.55		828.19	1,508.87	1,508.87
555	832.14	3,195.40	1,605.23	20.74	5,653.51	3,195.40			10.40		468.10	347.30	347.30
556	450.46	530.00	367.31	8.03	1,355.80	530.00					199.35	648.08	648.08
557	165.98		30.64	2.73	199.35		13.83				14.99	275.97	275.97
558	433.77		234.52	8.61	676.90							756.31	756.31
560	271.98			3.99	275.97							1,098.26	1,098.26
561	26.96			40.	27.36							376.03	376.03
571	632.56	533.80	9.36		89.40	533.80			10.05		114.02	4.11	4.11
583	3,266.51	3,379.71	2,165.46	58.83	8,870.55	3,379.71	1,000.00	500.00	412.55		208.48	1,236.13	1,236.13
584	427.21	3,763.98	1,639.51	26.87	5,857.57	3,763.98		200.00	74.20		100.00	1,566.01	1,566.01
585	374.70	40.57	11.48	5.59	432.34	40.57			.75			49.39	49.39
586	7.48				7.59							528.11	528.11
590	4.05			0.06	4.11							18.45	18.45
591	477.66				484.67							7.46	7.46
601	974.19	6,692.22	1,638.76	7.01	9,350.76	6,692.22		100.00	124.20		978.21	1,236.13	1,236.13
602	1,180.62	9,606.79	2,485.48	25.59	13,304.27	9,606.79	25.00	400.00	295.20		1,236.27	3,828.99	3,828.99
603	6,942.77	809.52		31.58	4,162.15	809.52			144.30		528.11	1,538.83	1,538.83
604	1,489.38	544.21			1,609.25	2,554.42			9.05		159.03	1,269.29	1,269.29
606	533.62	911.16			14.93	457.39		400.00	178.50		1,269.29	1,821.61	1,821.61
607	525.64	9,181.17	2,725.82	25.53	12,458.16	9,181.17	750.00	98.75	253.90		384.08	672.99	672.99
611	1,919.66	8,983.79	1,922.47	36.81	12,864.73	8,983.79			44.70				
612	649.31	2,456.47	478.21	11.09	3,595.08	2,456.47							

PUBLIC ACCOUNTS, 1938-39

STATEMENT No. 159—Continued

I.D. No.	RECEIPTS			PAYMENTS										Balance March 31, 1939
	Credit Allowed for Road Work	Cash Receipts	Interest Credited	Total	Credit for Road Work Taxes Applied on	Medical Aid and Direct Relief	Mothers' Allowances and Child Welfare	Roads and Bridges	Weeds and Pests	Old Age Pensions	Tax Sale Costs and Sundry	Adminis- tration	Interest Charged	
613	\$ 323.56	\$ 96.77		\$ 696.67	\$ 923.46							\$ 180.03	\$ 4.29	\$ 434.16
614	64.74	148.71	.95	65.69	222.24	151.13						4.49		61.20
615	562.36	222.24	8.59	941.90								106.51		360.07
616	41.68		61	42.29										42.29
622	296.65	36.72	4.62	337.99										337.99
623	8.73		13	8.86										8.86
624	975.19	1,450.26	27.42	6,999.02	4,546.15		\$ 160.00	87.50				703.65	.16	1,501.72
631	10.71			10.71								6.00		16.87
632	80.01	40.80		39.21	40.80							18.00	1.17	99.93
633	113.07	257.69	3.09	1,010.96	637.11							169.53		190.02
634	3,583.61	565.74		984.83	4,004.70							723.16	48.86	3,872.69
635	1,576.38	216.69		1,280.16	2,639.85							462.09	21.94	1,898.92
636	2,640.42	1,831.01	47.96	10,063.27	5,543.88	31.60	634.22	244.34		200.00		844.69		2,564.54
639	2,365.14	1,455.49	43.90	10,208.32	6,345.79	15.50	300.00	313.44				733.66		2,301.93
640	180.95	1,347.11	2.66	183.61								663.14	14.40	948.43
640a	1,523.00	5,359.13		5,183.24	5,359.13			95.00				39.00	2.97	247.69
642	202.07	153.45		48.62	153.45			3.65						11.83
643	11.66		.17	11.83										68.74
644	67.75		.99	68.74								19.49		17.90
661	79.50	23.55		104.22	23.55	42.83						813.18		1,629.37
664	785.69	3,648.73	1.17	6,164.08	3,648.73							397.58		489.38
665	418.23	1,609.40	23.49	2,683.86	1,609.40		149.00	72.80				1,263.29	13.20	585.79
666	1,690.25	9,943.83	9.09	10,822.53	9,943.83			188.00				297.06		202.06
667	359.52	1,470.46	6.34	1,952.33	1,420.46			32.75				49.50	1.02	102.59
669	78.90	172.23		123.21	172.23			3.05				2.99	.44	53.75
670	30.32			30.32								1.49	.10	8.55
671	6.96			6.96								1.49		202.50
693	187.24	14.00	2.75	203.99								229.54	8.68	789.41
694	622.25	88.96		318.41	851.70			17.90				124.52	18.55	1,337.84
695	1,320.39	1,063.17		112.75	1,063.17			18.85				354.07		1,670.32
696	905.12	2,680.90	19.72	4,752.99	2,680.90			47.70				72.01	6.30	497.41
697	434.14	86.40		330.93	86.40			46.25				324.07	10.27	1,028.33
698	764.31	2,309.49		1,661.75	2,309.49							7.49	.75	61.39
699	1.11		.02	1.13								321.06		291.28
705	51.15	101.53		50.38	101.53			2.00				216.04		262.13
706	248.48	2,227.42	5.95	2,882.56	2,227.42			42.80				109.52		300.01
707	198.69	623.30	5.27	1,112.82	623.30			11.35				70.51		66.44
708	236.65	485.29	4.72	907.22	485.29			12.40				97.52	4.04	346.08
709	84.77	51.70	1.63	190.38	52.28			1.15				10.49	.74	61.51
710	397.97	252.12		15.80	252.12			8.20				36.00	4.11	320.26
711	27.88			50.28									.09	5.17
722	9.13			9.13								288.06	17.34	1,404.75
723	298.80	18.65		280.15								19.49	2.96	223.93
724	6.68	1.60		5.08										5.98
725	1.60		.02	1.62	1,784.60			33.80						154.52
726	1,214.18	148.64		719.06									8.70	175.87
727	201.50			201.50										147.03
728	5.89		.09	5.98										2,034.56
729	607.49	69.12		337.13	875.50			21.30		76.00				722.89
730	227.56	184.38	4.29	533.46	875.50					200.00				1,093.37
731	827.83	314.96	14.67	1,763.11	314.96	2.45		56.80				444.09		2,034.56
732	1,438.56	1,666.83	30.06	5,825.20	2,689.75		400.00							

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499.65	1,410.55	495.67	10.75	2,416.62	1,410.55	37.05	258.05	575.49
328.76	521.07	110.81		305.12	523.07	9.35	190.53	422.12
1,181.62	1,362.32	229.95		410.65	1,362.32	36.45	205.54	1,709.39
284.12	1,086.32	30.34		115.26	1,086.32	31.15	78.01	310.55
285.70	461.56	40.86		216.72	461.56	8.45	118.52	375.76
4,405.80	1,357.29	1,357.29		5,837.15	5,409.80	107.55	677.14	341.34
9,332.94	5,943.50	6,943.50	170.13	21,553.01	5,106.64	1,135.55	1,366.81	5,768.08
1,910.18	2,804.80	1,415.58	36.76	6,167.32	2,804.80	70.75	529.61	2,056.84
69.69			1.02	70.71		4.49	66.22	6.22
55.91		2.96	.83	59.70			50.71	50.71
75			.01	7.76				
5,76			.57	5.76				
38.89			.09	26.36		1.70	4.49	3.84
10.73	26.20	10.89		6.13			16.50	18.04
6.04				12.92				6.13
42.42	23.38	6.12		13,085.55	23.38	.70	7.49	45.11
3,193.35	3,548.00	3,548.00	69.40	6,274.80	1,526.40	319.33	951.21	2,513.81
4,778.23	3,061.57	3,061.57	85.24	4,006.44	2,000.00	395.84	697.65	3,593.05
1,364.48	5,782.77	1,066.18	27.42	8,240.85	5,782.77	121.10	643.64	1,416.54
13.16	243.15	76.7	.98	340.23	243.15	3.45	97.52	3.89
2,612.15	3,949.28	1,068.04	40.26	7,669.73	1,000.00	475.52	666.14	1,466.80
3,370.89	4,960.73	3,275.81	70.84	3,125.27	2,400.00	525.24	849.18	2,159.35
7,135.42	6,915.77	3,522.21	113.44	17,686.90	6,915.83	313.29	1,423.82	5,868.04
2,878.94	6,510.16	3,302.66	64.52	12,756.28	1,612.10	345.42	1,185.26	2,543.34
101.15		1.60	1.48	104.23			12.00	92.23
786			.10	6.91				10.01
7.41		50		86.61		4.45	2.99	1.11
793		4.86		702.36	689.53		14.99	1.30
194.53	207.36	207.36		4,000.63	12.65		107.35	139.55
1,408.37	1,252.19	1,252.19	27.13	3,112.94	42.50		138.02	1.71
10,427.76	16,716.26	10,151.49	206.69	37,503.20	200.00	28.90	370.57	1,845.72
1,036.87	5,640.75	1,001.97	21.24	5,580.17	551.93	729.59	1,849.92	6,860.47
1,041.70	2,753.34	1,038.91	23.22	4,859.17	114.00	95.15	439.13	1,111.38
750.61	880.26	137.61		267.26	500.00	155.20	429.09	1,021.54
44.73			.66	45.59		31.00	198.03	852.21
46.86			.69	47.55			8.99	36.40
813		6.72	.73	56.91			6.00	41.55
3.59				3.59			1.49	55.42
858.46		29.07		829.39		1.05		3.64
824			.05	3.36			31.49	874.30
1,146.36	825	728.47	20.86	3,775.27	1,879.58	36.00	349.58	3.36
4,494.57	8,299.13	3,299.13	78.26	15,899.36	8,027.40	377.79	1,020.22	3,262.43
51.34	699.70	93.64	1.42	846.10	699.70	20.60	172.53	46.73
2,768.26	2,138.09	81.87	51.22	8,150.08	3,192.09	460.75	589.62	3,146.47
1,901.88	6,414.31	1,014.38	34.06	9,364.63	6,414.31	334.31	856.69	1,759.32
1,096.15	3,978.61	1,445.97	23.02	6,543.75	3,978.61	77.95	610.63	1,211.05
842			*	41.62		36.69		42.23
1,290.71	843.31	2,018.43	28.57	4,181.02	843.31	215.63	115.52	2,297.76
10.58			.16	10.74			10.74	1.22
847			.02	1.22				
853			22.05	22.05				22.37
708.94	855	708.94	15.83	5,828.60		90.10	652.64	1,076.81
1,651.97	1,651.97	1,221.43	31.11	9,317.31	800.00	153.95	801.18	949.38
860			.14	10.01			2.99	7.02
266.84	41.05	41.05		95.31	321.10	12.25	70.51	312.10
163.84			*	93.85			1.54	162.90
874	9.68	9.68		47.16			64.35	64.35
882			*	5.77			16.50	7.34
2,120.43	1,570.79	36.99	36.99	7,193.00	487.34	91.85	739.66	1,047.06
2,513.22	1,502.81	45.85	45.85	11,254.79	7,090.91	154.10	766.67	1,268.21
568.01	1,148.75	16.01	16.01	5,942.70	4,209.91	100.50	529.61	1,102.68
889	764.69	617.81		3,732.80	3,879.68	114.60	561.12	829.13
890	156.87	348.77		220.34	348.77	12.15	78.01	220.56
891	135.85	413.04		282.95	413.04	12.90	129.02	274.00
893		5.76		35.67				36.19

STATEMENT No. 159—Continued

I.D. No.	RECEIPTS				PAYMENTS										Balance March 31, 1939
	Credit Allowed for Road Work	Cash Receipts	Interest Credited	Total	Taxes Applied on Credit for Road Work	Medical Aid and Direct Relief	Mothers' Allowances and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Tax Sale Costs and Sundry	Adminis- tration	Interest Charged		
904	\$ 58.59	\$ 23.28	\$ 1.02	\$ 82.89								\$ 7.49	..\$	75.40	
905	43		.01	44										.44	
915	53.57		*	53.57										63.35	
916	34.67	242.32	.40	1,508.01	1,299.96							8.99	.79	63.35	
917	65.05	581.25	1.02	4,377.91	3,860.69							229.54	*	69.34	
919	208.00	363.59		240.85	363.59							400.58	*	20.54	
920	159.03	343.75		324.51	343.75							87.01	*	223.84	
945	60.30	65.19	1.70	127.19								202.54	*	232.64	
946	2,792.68	1,469.91	49.10	7,998.99	3,687.30	1,000.00	200.00	118.30		822.69		934.70	*	113.70	
947	359.18	52.19	*	219.41	87.58			3.00				90.01	4.78	1,236.00	
971	5.88		*	5.88									.09	404.78	
975	3.13		*	3.13									.05	5.97	
976	14.04		.21	14.25								2.99		3.18	
977	174.46	894.56		764.95	894.56			23.55				136.52	2.13	11.26	
978	43.91	131.66	1.78	593.10	415.75			8.05				132.02		291.81	
1004	2.64		.04	2.68										37.28	
1005	174.86	31.08	*	143.78								13.49	2.36	2.68	
1016		1.60	.02	1.62										159.63	
1034	.45		.01	.46										1.62	
1035	22.28		.33	22.61										.46	
1037	13.98		.31	13.67										22.61	
1038	65.15	319.24		355.99	319.24			6.85				12.00		19.67	
1065	95.58	398.83	2.00	570.09	398.83			7.10				64.51	.43	35.04	
1092	30.13	1092		88.71								99.01		65.15	
1094	985.21	916.87	18.74	2,656.24	916.87		30.00	16.25				73.72		73.72	
1096	22.64		*	22.64								291.06	*	1,402.06	
1113	674.40	417.75	12.03	1,104.18								4.49	.33	27.46	
1114	6.51		.10	6.61								54.01		1,050.17	
1119	1.98		*	1.98										2.01	
1122	49.47		*	49.47								18.00	.03	6.61	
1123	1.30		.02	1.32									.73	68.20	
1124	298.70	823.31		646.26	823.31							1.49		17	
1125	248.68	42.32		439.78	646.14							141.03	3.75	338.26	
1173	202.71		2.97	205.68				12.20				93.01	3.42	314.99	
1234	430.34	231.84	7.64	669.82		2.54				101.27				205.68	
Suspense	578.75		8.49	587.24								67.51		498.50	
Special Accounts: T.E.A. Bow West		97.37		97.37										587.24	
TOTALS	\$429,006.12	\$365,334.72	\$8,088.86	\$1,297,385.13	\$365,334.72	\$133,668.68	\$26,443.29	\$123,460.74	\$5,605.44	\$16,803.50	\$17,961.32	\$136,050.00	\$446.01	\$471,611.43	

*Debit balances.

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